Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 3: Northern Subject Property boundary and adjoining parking lot (looking east)

Photo 4: North adjoining warehouse (facing southeast)
Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 5: Southern adjoining property (looking southeast)

Photo 6: East adjoining property (looking west)
Photo 7: Western adjoining property (facing southwest from Exterior Street)

Photo 8: Fill port at eastern adjoining property (facing northwest)
Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 9: Vent pipe exiting 404 Exterior Street on the western side in north corner (facing east)

Photo 10: Water heaters in the northwestern part of the building (facing east)
Photo 11: View of grated trench drain surrounding tiled food prep area (facing east)

Photo 12: View of grated trench drain and two metal plate-covered pits within the concrete paved, central portion of the ground floor
Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 13: View of pit under metal plate in central portion of ground floor

Photo 14: View of obstructions inside the northern cellar entrance and standing water on floor beneath
Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 15: View of AST encased in concrete within the northern partial cellar (facing east)

Photo 16: View of debris inhibiting entrance into the southern partial cellar
Photo 17: View of chemical storage on shelves within the southern partial cellar (facing east)

Photo 18: Propane storage cages locked along East 144th Street immediately east of Subject Property entrance.
Site Reconnaissance Photographs
404 Exterior Street
Bronx, New York

Photo 19: General view of kitchen

Photo 20: General view of tiled food preparation area
APPENDIX B

User/Client and Owner/Operator Questionnaires
ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Please complete the below form and return to
Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology,
D.P.C.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the
Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the
"Brownfields Amendments"), the User must conduct the following inquiries required by
40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User is defined as the party
seeking to use Practice E1527 to complete an environmental site assessment of the
property. A User may include, without limitation, a potential purchaser of property, a
potential tenant of property, an owner of property, a lender, or a property manager.
These inquiries must also be conducted by the EPA Brownfield Assessment and
Characterization grantees. The User should provide the following information to the
environmental professional. Failure to conduct these inquiries could result in a
determination that "all appropriate inquiries" is not complete.

General Information
User/Client Name (s): 445 GERARD LLC

Property Name:

Address: 404 EXTERIOR STREET

BRONX, NEW YORK

Property Type: COMMERCIAL WAREHOUSE/LT. MANUF.

Type of Property Transaction:
- Purchase of property [X]
- Financing of property
- Sale of property
- Ground Lease
- Build to Suit Lease
- Other

Reason Why Phase I ESA is required: DUE DILIGENCE

Site Contact (s):

Required Information
The citation at the end of each item (e.g. 40 CFR 312.XX) is the section of EPA's November 1, 2005 AAI
Final Rule which discusses that item.
(1.) Environmental liens that are filed or recorded against the property (40 CFR 312.25).
Did a search of recorded land title records (or judicial records, where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Note 1 – In certain jurisdictions, federal, tribal, state or local statutes or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

(2.) Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.28(a)(1)(v) and (vi)).
Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).
(a) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? [If no, proceed to Part 5.]
(b) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

(5.) Commonly known or reasonably known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a) Do you know the past uses of the property?
(b) Do you know of specific chemicals that are present or once were present at the property?
(c) Do you know of spills or other chemical releases that have taken place at the property?
(d) Do you know of any environmental cleanups that have taken place at the property?

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?
Additional Information
Please provide any additional information that you feel is pertinent to the investigation:

__________________________________________

SIGNATURE:

It is understood that the information presented in this form is an integral part of the Phase I ESA process and that Langan will evaluate and rely on this information in the development of the final Phase I ESA report.

Completed By: [Signature]
Print/Type Name: STEPHEN OHNEMUS
Title: SENIOR PROJECT MANAGER
Company: 445 GERARD LLC
Date: 3-7-19
APPENDIX C

Environmental Data Resources Inc.™ Radius Map Report
The EDR Radius Map™ Report with GeoCheck®
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### GEOCHECK ADDENDUM

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

404 EXTERIOR STREET  
BRONX, NY 10451

**COORDINATES**

- Latitude (North): 40.8173330 - 40˚ 49’ 2.39’’
- Longitude (West): 73.9305690 - 73˚ 55’ 50.04’’
- Universal Tranverse Mercator: Zone 18
- UTM X (Meters): 590191.8
- UTM Y (Meters): 4518818.5
- Elevation: 8 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- Target Property Map: 5940599 CENTRAL PARK, NY
- Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- Portions of Photo from: 20150729, 20150522
- Source: USDA
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<td>516, 0.098, NE</td>
</tr>
<tr>
<td>H62</td>
<td>CON EDISON</td>
<td>351 RIVER AVE</td>
<td>NY MANIFEST</td>
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<td>523, 0.099, South</td>
</tr>
<tr>
<td>H63</td>
<td>350 GERARD CORPORATIONS</td>
<td>350 GERARD AVENUE</td>
<td>NY UST</td>
<td>Higher</td>
<td>538, 0.102, South</td>
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<tr>
<td>H64</td>
<td>WEDTECH CORP</td>
<td>350 GERARD AVE</td>
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<td>I65</td>
<td>LOT 35, TAXBLOCK 2351</td>
<td>100 EAST 149 STREET</td>
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<td>543, 0.103, NNE</td>
</tr>
<tr>
<td>I66</td>
<td>JOSES SERVICE STATIO</td>
<td>100 E 149TH ST</td>
<td>EDR Hist Auto</td>
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<td>543, 0.103, NNE</td>
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<tr>
<td>G67</td>
<td>475 WALTON AVENUE</td>
<td>475 WALTON AVENUE</td>
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<td>J68</td>
<td>FORMER SCHOOL PS31X</td>
<td>425 GRAND CONCOURSE</td>
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</tr>
<tr>
<td>J69</td>
<td>PUBLIC SCHOOL 31 - B</td>
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<tr>
<td>K70</td>
<td>368 WALTON AVENUE</td>
<td>368 WALTON AVENUE</td>
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</tr>
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<td>K71</td>
<td>U-HAUL CO OF METRO N</td>
<td>368 WALTON AVENUE</td>
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<td>LOT 26, TAXBLOCK 2345</td>
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<td>LOT 22, TAXBLOCK 2345</td>
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<td>LOT 14, TAXBLOCK 2345</td>
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<td>LUIGI RENALDO AUTO C</td>
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<td>LOT 38, TAXBLOCK 2349</td>
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<td>M83</td>
<td>GRASSY AREA</td>
<td>78-09 149TH AVE</td>
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<td>U-HAUL</td>
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</tr>
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<td>GERARD AVE &amp; E 140TH</td>
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<td>388-390 GRAND CONCOU</td>
<td>388-390 GRAND CONCOU</td>
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<td>A J GRIFFEN CORP</td>
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<td>HOSTOS COMMUNITY COL</td>
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<td>RCRA-CESQG, US AIRS, NY MANIFEST, NY MANIFEST</td>
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<td>O92</td>
<td>CON EDISON TRANSFORM</td>
<td>WALTON AVE &amp; E 140TH</td>
<td>RCRA NonGen / NLR, NJ MANIFEST</td>
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<td>E 140TH ST &amp; WALTON</td>
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</tr>
<tr>
<td>P94</td>
<td>DSNY M DISTRICT 9 GA</td>
<td>125 EAST 149TH STREET</td>
<td>NY UST</td>
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<tr>
<td>P95</td>
<td>NYC DEPT OF SANITATI</td>
<td>125 E 149TH ST</td>
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<td>MANHATTAN WEST 9</td>
<td>125 E 149TH ST</td>
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<td>I97</td>
<td>BP WEST COAST PRODUC</td>
<td>99 E 149TH ST</td>
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<td>BP#13990</td>
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<td>MOBIL</td>
<td>99 EAST 149TH ST</td>
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<td>MOBIL S/S 17-KRQ BRO</td>
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<td>CON EDISON</td>
<td>450 GRAND CONCOURSE</td>
<td>NY Spills, NY MANIFEST</td>
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<td>N103</td>
<td>CON EDISON SERVICE B</td>
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<tr>
<td>K104</td>
<td>MERIT GRAND CONCOURS</td>
<td>370 GRAND CONCOURSE</td>
<td>NY UST, NY Spills</td>
<td>Higher</td>
<td>802, 0.152, SE</td>
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<tr>
<td>K105</td>
<td>MERIT GRAND CONCOURS</td>
<td>370 GRAND CONCOURSE</td>
<td>RCRA-SQG, US AIRS, FINDS, ECHO, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
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<tr>
<td>O106</td>
<td>BEN-GOMO REALTY, INC</td>
<td>301 WALTON AVENUE</td>
<td>NY AST</td>
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<td>807, 0.153, South</td>
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<td>Q107</td>
<td>PROW BUILDING</td>
<td>560 EXTERIOR ST</td>
<td>RCRA-LQG, NY MANIFEST</td>
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<tr>
<td>L108</td>
<td>CON ED - EXTERIOR ST</td>
<td>281 EXTERIOR ST</td>
<td>NY SWF/LF, RCRA NonGen / NLR, FINDS, ECHO, NY...</td>
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<td>EAGLE AUTO REPAIR CO</td>
<td>341 GRAND CONCOURSE</td>
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<td>828, 0.157, SSE</td>
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<tr>
<td>110</td>
<td>NYC DOT/145 STREET BR</td>
<td>145TH ST BRG OVER HA</td>
<td>RCRA-SQG, NJ MANIFEST</td>
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</tr>
<tr>
<td>R111</td>
<td>GERARDO WOODWORKING</td>
<td>168 EAST 144TH STREET</td>
<td>NY LTANKS</td>
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<tr>
<td>O112</td>
<td>335 GRAND CONCOURSE</td>
<td>335 GRAND CONCOURSE</td>
<td>NY VCP</td>
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<tr>
<td>M113</td>
<td>149TH STREET</td>
<td>149TH STREET</td>
<td>NY LTANKS</td>
<td>Lower</td>
<td>838, 0.159, NNW</td>
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<tr>
<td>R114</td>
<td>GRAND CONCOURSE PETR</td>
<td>350 GRAND CONCOURSE</td>
<td>NY UST</td>
<td>Higher</td>
<td>848, 0.161, SE</td>
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<tr>
<td>R115</td>
<td>A C A AMOCO #594</td>
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<td>RCRA NonGen / NLR</td>
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<tr>
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<td>B &amp; M LINEN CORP</td>
<td>310 WALTON AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
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<td>849, 0.161, SSE</td>
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<td>O117</td>
<td>HIPPODROME SVCS</td>
<td>310 WALTON AVE</td>
<td>NY LTANKS, NY MANIFEST</td>
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<td>849, 0.161, SSE</td>
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<tr>
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<tr>
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<td>O118</td>
<td>310 WALTON AVENUE</td>
<td>310 WALTON AVENUE</td>
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<tr>
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<td>CON EDISON SERVICE B</td>
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<td>CON EDISON</td>
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<td>NY MANIFEST</td>
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<tr>
<td>M121</td>
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<td>91 E 149TH ST FRONT</td>
<td>NY MANIFEST</td>
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<td>MILL POND PIER</td>
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<td>US BROWNFIELDS</td>
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<td>BRONX POINT</td>
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<td>NY BROWNFIELDS</td>
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<td>287 WALTON AVE.</td>
<td>287 WALTON AVENUE</td>
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<td>CON EDISON</td>
<td>591 RIVER AVE</td>
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<td>E 149TH ST &amp; GRAND C</td>
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<td>MTA NYCT - 149TH ST</td>
<td>E 149TH ST &amp; GRAND C</td>
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<td>ENE</td>
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<td>585 GERARD AVENUE</td>
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<td>NY AST</td>
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<td>355 MAJOR DEEGAN BLV</td>
<td>NY UST, NY AST</td>
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<td>948, 0.180</td>
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<td>BOULEVARD CAR WASH O</td>
<td>315 GRAND CONCOURSE</td>
<td>NY UST</td>
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<td>970, 0.184</td>
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<td>O137</td>
<td>BOULEVARD CAR WASH O</td>
<td>315 GRAND CONCOURSE</td>
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<td>315 GRAND CONCOURSE</td>
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<td>NYCDC - BRONX DETENT</td>
<td>653 RIVER AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
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<td>BRONX HOUSE OF DETEN</td>
<td>653 RIVER AVE</td>
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<td>AMOCO SERVICE STATIO</td>
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<td>JOSE PEREZ</td>
<td>557 GRAND CONCOURSE</td>
<td>NY UST</td>
<td>Higher</td>
<td>991, 0.188</td>
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<td>GRAND CONCOURSE REAL</td>
<td>557 GRAND CONCOURSE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
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<td>557 GRAND CONCOURSE</td>
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<tr>
<td>U145</td>
<td>NYS ARMORY</td>
<td>2366 5TH AVE</td>
<td>PA MANIFEST</td>
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<td>5TH AVE</td>
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<tr>
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<td>NEW YORK STATE ARMOR</td>
<td>2366 5TH AVE</td>
<td>RCRA-SQG, FINDS, ECHO, NY MANIFEST</td>
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<td>148</td>
<td>PEGUERO BROTHERS REP</td>
<td>338 GRAND CONCOURSE</td>
<td>NY AST</td>
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<td>1000, 0.189</td>
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## MAPPED SITES SUMMARY

**Target Property Address:**

404 EXTERIOR STREET  
BRONX, NY 10451

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
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<th>RELATIVE ELEVATION</th>
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### MAPPED SITES SUMMARY

**Target Property Address:**
404 EXTERIOR STREET  
BRONX, NY 10451

Click on Map ID to see full detail.

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<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
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<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<tr>
<td>235</td>
<td>APARTMENT</td>
<td>635 MORRIS AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2453, 0.465, ENE</td>
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<tr>
<td>AJ236</td>
<td>SURREY RESIDENCE</td>
<td>740 GRAND CONCOURSE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2492, 0.472, NE</td>
</tr>
<tr>
<td>AK237</td>
<td>LINCOLN</td>
<td>2142 MADISON AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2494, 0.472, SW</td>
</tr>
<tr>
<td>AL238</td>
<td>198 EAST 135TH STREE</td>
<td>198 EAST 135TH STREE</td>
<td>NY BROWNFIELDS</td>
<td>Higher</td>
<td>2503, 0.474, South</td>
</tr>
<tr>
<td>239</td>
<td>PRIVATE DWELLING</td>
<td>106 WEST 139TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2509, 0.475, West</td>
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<tr>
<td>AM240</td>
<td>120 W 140TH ST</td>
<td>120 W 140TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2511, 0.476, West</td>
</tr>
<tr>
<td>241</td>
<td>APARTMENT</td>
<td>127 WEST 141 ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2512, 0.476, WNW</td>
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<tr>
<td>AN242</td>
<td>SINGEEN LLC/DBA FIR</td>
<td>2505 THIRD AVENUE #1</td>
<td>NY SWRCY</td>
<td>Higher</td>
<td>2529, 0.479, SSE</td>
</tr>
<tr>
<td>243</td>
<td>SPILL NUMBER 0209798</td>
<td>160 WEST 146TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2555, 0.484, NW</td>
</tr>
<tr>
<td>AK244</td>
<td>LINCOLN HOUSES-NYCH</td>
<td>2130 MADISON AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2556, 0.484, SW</td>
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<tr>
<td>AN245</td>
<td>YOUNG CONTRACTING CO</td>
<td>2501 THIRD AVENUE</td>
<td>NY SWF/LF</td>
<td>Higher</td>
<td>2571, 0.487, SSE</td>
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<td>246</td>
<td>BRONX TERMINAL MARKE</td>
<td>UNDER DEEGAN EXP</td>
<td>NY LTANKS</td>
<td>Lower</td>
<td>2577, 0.488, North</td>
</tr>
<tr>
<td>AL247</td>
<td>200 EAST 135TH STREE</td>
<td>200 EAST 135TH STREE</td>
<td>NY VCP</td>
<td>Higher</td>
<td>2610, 0.494, NNE</td>
</tr>
<tr>
<td>248</td>
<td>711 WALTON AVENUE</td>
<td>711 WALTON AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2633, 0.499, West</td>
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<tr>
<td>AM249</td>
<td>132-140 GREEN STREET</td>
<td>132-140 GREEN STREET</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>3050, 0.578, NW</td>
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<tr>
<td>250</td>
<td>FILM STORAGE WAREHOUSE</td>
<td>203-209 WEST 146TH S</td>
<td>NY SHWS</td>
<td>Higher</td>
<td>3131, 0.593, South</td>
</tr>
<tr>
<td>251</td>
<td>CON EDISON - WEST 13</td>
<td>12TH AVE. BETWEEN W.</td>
<td>EDR MGP</td>
<td>Higher</td>
<td>3670, 0.695, WSW</td>
</tr>
<tr>
<td>253</td>
<td>FORMER MELROSE AVENUE</td>
<td>753 MELROSE AVENUE</td>
<td>NY SHWS</td>
<td>Higher</td>
<td>4308, 0.816, ENE</td>
</tr>
</tbody>
</table>
TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

Federal Delisted NPL site list
- Delisted NPL National Priority List Deletions

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

Federal CERCLIS NFRAP site list
- SEMS-ARCHIVE Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
- CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
- RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries
- LUCIS Land Use Control Information System
- US ENG CONTROLS Engineering Controls Sites List
- US INST CONTROL Sites with Institutional Controls

Federal ERNS list
- ERNS Emergency Response Notification System

State and tribal leaking storage tank lists
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
EXECUTIVE SUMMARY

NY HIST LTANKS, Listing of Leaking Storage Tanks

State and tribal registered storage tank lists
FEMA UST, Underground Storage Tank Listing
NY CBS UST, Chemical Bulk Storage Database
NY MOSF UST, Major Oil Storage Facilities Database
NY MOSF, Major Oil Storage Facility Site Listing
NY CBS UST, Chemical Bulk Storage Site Listing
NY MOSF AST, Major Oil Storage Facilities Database
INDIAN UST, Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries
NY RES DECL, Restrictive Declarations Listing

State and tribal voluntary cleanup sites
INDIAN VCP, Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
NY ERP, Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites
NY SWTIRE, Registered Waste Tire Storage & Facility List
INDIAN ODI, Report on the Status of Open Dumps on Indian Lands
ODI, Open Dump Inventory
DEBRIS REGION 9, Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS, Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL, Delisted National Clandestine Laboratory Register
NY DEL SHWS, Delisted Registry Sites
US CDL, National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
NY HIST UST, Historical Petroleum Bulk Storage Database
NY HIST AST, Historical Petroleum Bulk Storage Database

Local Land Records
NY LIENS, Spill Liens Information
LIENS 2, CERCLA Lien Information

Records of Emergency Release Reports
HMIRS, Hazardous Materials Information Reporting System
NY Hist Spills, SPILLS Database
EXECUTIVE SUMMARY

NY SPILLS 90, SPILLS 90 data from FirstSearch
NY SPILLS 80, SPILLS 80 data from FirstSearch

Other Ascertainable Records

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR Hist Cleaner, EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
NY RGA HWS, Recovered Government Archive State Hazardous Waste Facilities List
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

**Federal RCRA generators list**

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON - VAULT S</td>
<td>385 GERARD AVE</td>
<td>SSE 0 - 1/8 (0.035 mi.)</td>
<td>A14</td>
<td>28</td>
</tr>
<tr>
<td>EPA ID:: NYP004713277</td>
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<td></td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROW BUILDING</td>
<td>560 EXTERIOR ST</td>
<td>N 1/8 - 1/4 (0.154 mi.)</td>
<td>Q107</td>
<td>276</td>
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<tr>
<td>EPA ID:: NYR000165407</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>NYSDOT BIN 1077020</td>
<td>W 142ND ST PEDESTRIA</td>
<td>W 1/8 - 1/4 (0.205 mi.)</td>
<td>W163</td>
<td>457</td>
</tr>
<tr>
<td>EPA ID:: NYR000539385</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON - SERVICE</td>
<td>W 141 ST AND 5TH AVE</td>
<td>WSW 1/8 - 1/4 (0.222 mi.)</td>
<td>W179</td>
<td>540</td>
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<tr>
<td>EPA ID:: NYP004188363</td>
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RCRA-SQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 7
RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>MTA NYCT - PUMP ROOM</td>
<td>479 WALTON AVE</td>
<td>ENE 0 - 1/8 (0.084 mi.)</td>
<td>G54</td>
<td>114</td>
</tr>
<tr>
<td>MERIT GRAND CONCOURS</td>
<td>370 GRAND CONCOURSE</td>
<td>SE 1/8 - 1/4 (0.152 mi.)</td>
<td>K105</td>
<td>265</td>
</tr>
<tr>
<td>US POSTAL SERVICE -</td>
<td>580 GERARD AVE</td>
<td>NNE 1/8 - 1/4 (0.233 mi.)</td>
<td>V191</td>
<td>569</td>
</tr>
<tr>
<td>B P PRODUCTS NORTH A</td>
<td>115 E 138TH ST</td>
<td>S 1/8 - 1/4 (0.244 mi.)</td>
<td>AA197</td>
<td>612</td>
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<thead>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>NYCDOT/145 STREET BR</td>
<td>145TH ST BRG OVER HA</td>
<td>NW 1/8 - 1/4 (0.157 mi.)</td>
<td>110</td>
<td>285</td>
</tr>
<tr>
<td>NYS ARMORY</td>
<td>5TH AVE</td>
<td>W 1/8 - 1/4 (0.188 mi.)</td>
<td>U146</td>
<td>409</td>
</tr>
<tr>
<td>NEW YORK STATE ARMOR</td>
<td>2366 5TH AVE</td>
<td>W 1/8 - 1/4 (0.188 mi.)</td>
<td>U147</td>
<td>427</td>
</tr>
</tbody>
</table>

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 7 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<table>
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<tr>
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<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>HOSTOS COMMUNITY COL</td>
<td>475 GRAND CONCOURSE</td>
<td>ENE 1/8 - 1/4 (0.142 mi.)</td>
<td>N91</td>
<td>174</td>
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<tr>
<td>BP WEST COAST PRODUC</td>
<td>99 E 149TH ST</td>
<td>NNE 1/8 - 1/4 (0.146 mi.)</td>
<td>I97</td>
<td>207</td>
</tr>
<tr>
<td>MTA NYCT - 149TH ST</td>
<td>E 149TH ST &amp; GRAND C</td>
<td>ENE 1/8 - 1/4 (0.175 mi.)</td>
<td>N129</td>
<td>324</td>
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<tr>
<td>HOSTOS COMMUNITY COL</td>
<td>427 WALTON AVE</td>
<td>ENE 1/8 - 1/4 (0.177 mi.)</td>
<td>N131</td>
<td>329</td>
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<tr>
<td>USPS - BRONX</td>
<td>558 GRAND CONCOURSE</td>
<td>ENE 1/8 - 1/4 (0.223 mi.)</td>
<td>T182</td>
<td>545</td>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2350 FIFTH AVENUE CO</td>
<td>2350 5TH AVE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
<td>W169</td>
<td>473</td>
</tr>
<tr>
<td>HARLEM SELF STORAGE</td>
<td>9 W 141ST ST</td>
<td>WSW 1/8 - 1/4 (0.226 mi.)</td>
<td>W184</td>
<td>557</td>
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</tbody>
</table>
**State- and tribal - equivalent CERCLIS**

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

A review of the NY SHWS list, as provided by EDR, and dated 11/12/2018 has revealed that there are 6 NY SHWS sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>2568 PARK</td>
<td>2568 PARK AVENUE</td>
<td>SSE 1/4 - 1/2 (0.307 mi.)</td>
<td>206</td>
<td>643</td>
</tr>
<tr>
<td>Rider Avenue Gas STA</td>
<td>250 EAST 138TH STREE</td>
<td>SSE 1/4 - 1/2 (0.418 mi.)</td>
<td>AE221</td>
<td>698</td>
</tr>
<tr>
<td>Film Storage WAREHOU</td>
<td>203-209 WEST 146TH S</td>
<td>NW 1/2 - 1 (0.578 mi.)</td>
<td>250</td>
<td>823</td>
</tr>
<tr>
<td>Former Melrose Avenue</td>
<td>753 MELROSE AVENUE</td>
<td>ENE 1/2 - 1 (0.816 mi.)</td>
<td>253</td>
<td>826</td>
</tr>
</tbody>
</table>

Class Code: Significant threat to the public health or environment - action required.

<table>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2350 Fifth Avenue Co</td>
<td>2350 5TH AVE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
<td>W169</td>
<td>473</td>
</tr>
<tr>
<td>Young Contracting Co</td>
<td>2501 THIRD AVENUE</td>
<td>S 1/2 - 1 (0.593 mi.)</td>
<td>251</td>
<td>825</td>
</tr>
</tbody>
</table>

Class Code: Site is properly closed - requires continued management.

**State and tribal landfill and/or solid waste disposal site lists**

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

A review of the NY SWF/LF list, as provided by EDR, and dated 12/31/2018 has revealed that there are 3 NY SWF/LF sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Con Ed - Exterior ST</td>
<td>281 EXTERIOR ST</td>
<td>SSW 1/8 - 1/4 (0.155 mi.)</td>
<td>L108</td>
<td>279</td>
</tr>
<tr>
<td>Young Contracting Co</td>
<td>2501 THIRD AVENUE</td>
<td>SSE 1/4 - 1/2 (0.487 mi.)</td>
<td>AN245</td>
<td>819</td>
</tr>
<tr>
<td>New York Recycling L</td>
<td>475 EXTERIOR STREET</td>
<td>N 0 - 1/8 (0.039 mi.)</td>
<td>A27</td>
<td>55</td>
</tr>
</tbody>
</table>
State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 11/12/2018 has revealed that there are 53 NY LTANKS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>101-165 W 146TH ST/B</td>
<td>1010165 WEST 146TH S</td>
<td>N 0 - 1/8 (0.020 mi.)</td>
<td>A7</td>
<td>14</td>
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<td></td>
<td>Site ID: 245732</td>
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</tr>
<tr>
<td></td>
<td>Spill Number/Closed Date: 8902952 / 2000-12-27</td>
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<td></td>
</tr>
<tr>
<td>CHAIRMASTERS INC-200</td>
<td>200 E 146TH ST</td>
<td>ENE 0 - 1/8 (0.053 mi.)</td>
<td>C37</td>
<td>78</td>
</tr>
<tr>
<td></td>
<td>Site ID: 397682</td>
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<td></td>
<td>Spill Number/Closed Date: 0801696 / 2010-09-13</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>HOSTOS COMMUNITY COL</td>
<td>WALTON AVE EAST 144T</td>
<td>ESE 0 - 1/8 (0.088 mi.)</td>
<td>C59</td>
<td>119</td>
</tr>
<tr>
<td></td>
<td>Site ID: 334360</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Spill Number/Closed Date: 0409591 / 2006-03-14</td>
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</tr>
<tr>
<td>CLOSED-LACKOF RECENT</td>
<td>471 WALTON AVE</td>
<td>ENE 0 - 1/8 (0.094 mi.)</td>
<td>G60</td>
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TC5589479.2s EXECUTIVE SUMMARY 15
Site ID: 255100  
Spill Number/Closed Date: 9208519 / 2003-03-20

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Site ID: 145738  
Spill Number/Closed Date: 8709462 / 1995-03-21  
Spill Number/Closed Date: 9903367 / 2015-05-15

**Site ID:** 269967  
Spill Number/Closed Date: 9103104 / 1993-08-02

**EXXONMOBIL**  
Site ID: 296967  
Spill Number/Closed Date: 9103104 / 1993-08-02

**Site ID:** 194911  
Spill Number/Closed Date: 9311787 / 1994-01-04

**CON EDISON**  
Site ID: 502569  
Spill Number/Closed Date: 1408973 / 2015-02-20

**CARMEL HAYS HIGH SCH**  
Site ID: 142990  
Spill Number/Closed Date: 9801301 / 2003-03-03

**APT. BLDG 15 W. 139T**  
Site ID: 194911  
Spill Number/Closed Date: 9311787 / 1994-01-04

**NYC TRANSIT**  
Site ID: 138340  
Spill Number/Closed Date: 0009127 / 2002-07-10

**SAVOY PARK APT**  
Site ID: 502581  
Spill Number/Closed Date: 1408982 / 2015-02-19

**MOTHER CLARA HALE (1)**  
Site ID: 212329  
Site ID: 110346  
Site ID: 240067  
Site ID: 95163  
Site ID: 95164  
*Additional key fields are available in the Map Findings section*

**138TH ST / RIDER AVE**  
Site ID: 522825  
Spill Number/Closed Date: 1511105 / 2016-04-25

**CONTAINMENT AREA**  
Site ID: 529102  
Spill Number/Closed Date: 1602684 / 2016-02-27

**USPS VEHICLE MAINT.**  
Site ID: 231377  
Spill Number/Closed Date: 9007668 / 2001-05-11

**SPILL NUMBER 9808791**  
Site ID: 163031  
Spill Number/Closed Date: 9808791 / 1998-10-15

**138TH ST / RIDER AVE**  
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Spill Number/Closed Date: 1511105 / 2016-04-25
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State and tribal registered storage tank lists

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

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

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<th>Equal/Higher Elevation</th>
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<td>350 GERARD AVENUE</td>
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<td>U-HAUL CO OF METRO N</td>
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NY AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation’s Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, has revealed that there are 27 NY AST sites within approximately 0.25 miles of the target property.

### Lower Elevation Sites

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<td>BRONX HOUSE OF DETENTION</td>
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<td>NYS ARMORY</td>
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### Equal/Higher Elevation Sites

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<tr>
<th>Site Description</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>385 GERARD AVE</td>
<td>385 GERARD AVENUE</td>
<td>SSE 0 - 1/8 (0.035 mi.)</td>
<td>A12</td>
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<td>125 EAST 144 ST HOLD</td>
<td>125 EAST 144TH STRE</td>
<td>ESE 0 - 1/8 (0.049 mi.)</td>
<td>C32</td>
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<td>COATS NORTH AMERICA</td>
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<td>388-390 GRAND CONCOU</td>
<td>388-390 GRAND CONCOU</td>
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EXECUTIVE SUMMARY

Facility Id: 2-508675

**NYS ARMORY 5TH AVE**
Database: AST, Date of Government Version: 02/11/2019
Facility Id: 2-392065

**DELANO VILLAGE 30 WEST 141 ST**
Database: AST, Date of Government Version: 02/11/2019
Facility Id: 2-099740

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

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

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<tr>
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<td>Site Status: Inactive</td>
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<td>GAINES LEASING CORP</td>
<td>325 EXTERIA ST</td>
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*State and tribal institutional control / engineering control registries*

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

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 11/12/2018 has revealed that there are 3 NY ENG CONTROLS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>FORMER G &amp; C SERVICE</td>
<td>255 EAST 138TH STREET</td>
<td>SSE 1/4 - 1/2 (0.426 mi.)</td>
<td>226</td>
<td>704</td>
</tr>
<tr>
<td>Site Code: 444720</td>
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</tr>
<tr>
<td>FORMER METRO NORTH P</td>
<td>730 CONCOURSE VILLAG</td>
<td>NE 1/4 - 1/2 (0.455 mi.)</td>
<td>AJ232</td>
<td>763</td>
</tr>
<tr>
<td>Site Code: 335960</td>
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<table>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>2350 FIFTH AVENUE CO</td>
<td>2350 5TH AVE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
<td>W169</td>
<td>473</td>
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<tr>
<td>Site Code: 57681</td>
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Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 11/12/2018 has revealed that there are 3 NY INST CONTROL sites within approximately 0.5 miles of the target property.

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<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>FORMER G &amp; C SERVICE</td>
<td>255 EAST 138TH STREE</td>
<td>SSE 1/4 - 1/2 (0.426 mi.)</td>
<td>226</td>
<td>704</td>
</tr>
<tr>
<td>Site Code: 444720</td>
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<tr>
<td>FORMER METRO NORTH P</td>
<td>730 CONCOURSE VILLAG</td>
<td>NE 1/4 - 1/2 (0.455 mi.)</td>
<td>AJ232</td>
<td>763</td>
</tr>
<tr>
<td>Site Code: 335960</td>
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<table>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2350 FIFTH AVENUE CO</td>
<td>2350 5TH AVE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
<td>W169</td>
<td>473</td>
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<tr>
<td>Site Code: 57691</td>
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State and tribal voluntary cleanup sites

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

A review of the NY VCP list, as provided by EDR, has revealed that there are 5 NY VCP sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td>110 EAST 149TH STREE</td>
<td>110 EAST 149TH STREE</td>
<td>NNE 0 - 1/8 (0.080 mi.)</td>
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<tr>
<td>335 GRAND CONCOURSE</td>
<td>335 GRAND CONCOURSE</td>
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<td>289</td>
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<td>221-227 EAST 138TH S</td>
<td>221-227 EAST 138TH S</td>
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<tr>
<td>200 EAST 135TH STREE</td>
<td>200 EAST 135TH STREE</td>
<td>S 1/4 - 1/2 (0.491 mi.)</td>
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<th>Direction / Distance</th>
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</thead>
<tbody>
<tr>
<td>2350 FIFTH AVENUE</td>
<td>2350 FIFTH AVENUE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
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<tr>
<td>Site Code: 57692</td>
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State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 11/12/2018 has revealed that there are 6 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
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<tr>
<td>FORMER ROCKET JEWELR</td>
<td>414 GERARD AVENUE</td>
<td>E 0 - 1/8 (0.034 mi.)</td>
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<tr>
<td>477 GERARD AVENUE</td>
<td>477 GERARD AVENUE</td>
<td>NE 0 - 1/8 (0.062 mi.)</td>
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<td>Site Code: 493435</td>
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<tr>
<td>FORMER G &amp; C SERVICE</td>
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<td>SSE 1/4 - 1/2 (0.426 mi.)</td>
<td>226</td>
<td>704</td>
</tr>
<tr>
<td>Site Code: 444720</td>
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<td></td>
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<tr>
<td>FORMER METRO NORTH P</td>
<td>730 CONCOURSE VILLAG</td>
<td>NE 1/4 - 1/2 (0.455 mi.)</td>
<td>AJ232</td>
<td>763</td>
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<tr>
<td>198 EAST 135TH STREE</td>
<td>198 EAST 135TH STREE</td>
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<td>BRONX POINT</td>
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<td>NNW 1/8 - 1/4 (0.166 mi.)</td>
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<td>Site Code: 577942</td>
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ADDITIONAL ENVIRONMENTAL RECORDS

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

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<tr>
<td>RIDER AVENUE GAS STA</td>
<td>250 EAST 138TH STREE</td>
<td>SSE 1/4 - 1/2 (0.418 mi.)</td>
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<td>Lower Elevation</td>
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</tr>
<tr>
<td>MILL POND PARK/PIER</td>
<td>65 EAST 149TH STREET</td>
<td>NNW 1/8 - 1/4 (0.166 mi.)</td>
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<td>ACRES property ID: 167508</td>
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Local Lists of Landfill / Solid Waste Disposal Sites
Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 12/31/2018 has revealed that there are 2 NY SWRCY sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
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<tr>
<td>ECOLOGY RECYCLING PL</td>
<td>321 CANAL PLACE</td>
<td>SE 1/4 - 1/2 (0.281 mi.)</td>
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<td>SINIGEEN LLC/DBA FIR</td>
<td>2505 THIRD AVENUE #1</td>
<td>SE 1/4 - 1/2 (0.479 mi.)</td>
<td>AN242</td>
<td>811</td>
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Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 11/12/2018 has revealed that there are 17 NY Spills sites within approximately 0.125 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<td>STONE SERVICES INC</td>
<td>445 GERARD AVE</td>
<td>ENE 0 - 1/8 (0.016 mi.)</td>
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<td>SOIL</td>
<td>414 GERARD AVE</td>
<td>E 0 - 1/8 (0.034 mi.)</td>
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<td>S &amp; S INDUSTRIES</td>
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<td>Site ID: 288208</td>
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<td>Spill Number/Closed Date: 0205576 / 2004-01-14</td>
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<tr>
<td>MANHOLE 4505</td>
<td>WEST GERARD AVE/146T</td>
<td>ENE 0 - 1/8 (0.036 mi.)</td>
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<td>Site ID: 371579</td>
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<td>Spill Number/Closed Date: 0607762 / 2007-08-20</td>
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<td>EXTERIOR ST &amp; MAJOR DEEGAN EXPRESS</td>
<td>SSW 0 - 1/8 (0.054 mi.)</td>
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<td>PHASE 2 - OER</td>
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<td>Site ID: 501049</td>
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<td>MANHOLE # 9489</td>
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<tr>
<td>475 WALTON AVENUE</td>
<td>475 WALTON AVENUE</td>
<td>ENE 0 - 1/8 (0.106 mi.)</td>
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<td>Spill Number/Closed Date: 9512362 / 2003-02-11</td>
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<td>FORMER SCHOOL PS31X</td>
<td>425 GRAND CONCOURSE</td>
<td>ESE 0 - 1/8 (0.107 mi.)</td>
<td>J68</td>
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<td>368 WALTON AVENUE</td>
<td>368 WALTON AVENUE</td>
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<td>Site ID: 207038</td>
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<td>Spill Number/Closed Date: 0012172 / 2003-06-30</td>
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<tr>
<td>MANHOLE #3861</td>
<td>EAST 140 ST AND EXTE</td>
<td>S 0 - 1/8 (0.115 mi.)</td>
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<td>Site ID: 335712</td>
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<td>Spill Number/Closed Date: 0410680 / 2005-12-27</td>
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<tr>
<td>NORTHBOUD SERVICE RD</td>
<td>EXIT 4 MAJOR DEAGAN</td>
<td>NNW 0 - 1/8 (0.036 mi.)</td>
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EXECUTIVE SUMMARY

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<th>Spill Number/Closed Date: 0610701 / 2007-07-25</th>
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<tr>
<td><strong>NEW YORK RECYCLING L</strong></td>
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<td>Site ID: 245003</td>
<td>Spill Number/Closed Date: 9611101 / 1997-01-10</td>
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<td><strong>ATLANTIC EXPRESS - E</strong></td>
<td>399 EXTERIOR ST  W 0 - 1/8 (0.052 mi.)</td>
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<tr>
<td>Site ID: 348703</td>
<td>Spill Number/Closed Date: 0503991 / 2005-07-06</td>
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<td><strong>LOT 38, TAXBLOCK 2349</strong></td>
<td>325 EXTERIOR STREET  SSW 0 - 1/8 (0.121 mi.)</td>
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<td><strong>SERVICE BOX</strong></td>
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<td>Site ID: 567903</td>
<td>Spill Number/Closed Date: 1711329 / 2018-06-11</td>
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<tr>
<td><strong>GRASSY AREA</strong></td>
<td>78-09 149TH AVE NNW 0 - 1/8 (0.123 mi.)</td>
</tr>
<tr>
<td>Site ID: 366427</td>
<td>Spill Number/Closed Date: 0603668 / 2006-08-28</td>
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</table>

**Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 46 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<tbody>
<tr>
<td><strong>STONE SERVICES INC</strong>  EPA ID.: NYD012261244</td>
<td>445 GERARD AVE</td>
<td>ENE 0 - 1/8 (0.016 mi.)</td>
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<tr>
<td><strong>SPORT SCREEN INC</strong>  EPA ID.: NYD986905537</td>
<td>385 GERARD AVE</td>
<td>SSE 0 - 1/8 (0.035 mi.)</td>
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<td><strong>SPORT SCREEN INC</strong>  EPA ID.: NYD987011434</td>
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<td><strong>NORTHEAST LAMP RECYC</strong>  EPA ID.: NYR000128769</td>
<td>385 GERARD AVE - MAI</td>
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<td><strong>S &amp; S INDUSTRIES INC</strong>  EPA ID.: NYD052801990</td>
<td>385 GERARD AVE</td>
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<td><strong>CHAIRMASTERS INC-200</strong>  EPA ID.: NYD986897148</td>
<td>200 E 146TH ST</td>
<td>ENE 0 - 1/8 (0.053 mi.)</td>
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<tr>
<td><strong>WEDTECH CORP</strong>  EPA ID.: NYD982273757</td>
<td>350 GERARD AVE</td>
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<tr>
<td><strong>CON EDISON MANHOLE</strong></td>
<td>291 EXTERIOR ST</td>
<td>SSW 0 - 1/8 (0.116 mi.)</td>
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<td>350 WALTON AVE</td>
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<td>GERARD AVE &amp; E 140TH</td>
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<td>E 149TH ST &amp; GERARD</td>
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<td>WALTON AVE &amp; E 140TH</td>
<td>SSE 1/8 - 1/4 (0.145 mi.)</td>
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<td>E 140TH ST &amp; WALTON</td>
<td>SSE 1/8 - 1/4 (0.145 mi.)</td>
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<td>125 E 149TH ST</td>
<td>NE 1/8 - 1/4 (0.145 mi.)</td>
<td>P95</td>
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<td>450 GRAND CONCOURSE</td>
<td>E 1/8 - 1/4 (0.150 mi.)</td>
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<td>281 EXTERIOR ST</td>
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<td>350 GRAND CONCOURSE</td>
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<td>310 WALTON AVE</td>
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<td>E 149TH ST &amp; GRAND C</td>
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<td>557 GRAND CONCOURSE</td>
<td>NE 1/8 - 1/4 (0.188 mi.)</td>
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<tr>
<td>557 GRAND CONCOURSE</td>
<td>NE 1/8 - 1/4 (0.188 mi.)</td>
<td>T144</td>
<td>405</td>
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<td>GERARD AVE &amp; E 150TH</td>
<td>NNE 1/8 - 1/4 (0.195 mi.)</td>
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<td>GERARD AVE &amp; E 150TH</td>
<td>NNE 1/8 - 1/4 (0.195 mi.)</td>
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<td>PARK AVE &amp; E 146TH S</td>
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<td>602 WALTON AVE</td>
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<td>580 GERARD AVE</td>
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<td>PPG INDUSTRIES INC L</td>
<td>441 EXTERIOR ST</td>
<td>NW 0 - 1/8 (0.027 mi.)</td>
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NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/07/2018 has revealed that there is 1 NY DRYCLEANERS site within approximately 0.25 miles of the target property.

<table>
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<tr>
<td>VAN GOGH/BUDGEWOOD C</td>
<td>2350 FIFTH AVENUE</td>
<td>W 1/8 - 1/4 (0.211 mi.)</td>
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<td>Facility Id: 2-6203-00165</td>
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**EXECUTIVE SUMMARY**

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

A review of the NY E DESIGNATION list, as provided by EDR, and dated 10/31/2018 has revealed that there are 25 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

<table>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td>LOT 1, TAXBLOCK 2351</td>
<td>404 MAJ WM DEEGAN BL</td>
<td>NNE 0 - 1/8 (0.010 mi.)</td>
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<tr>
<td>LOT 20, TAXBLOCK 2351</td>
<td>417 GERARD AVENUE</td>
<td>ESE 0 - 1/8 (0.012 mi.)</td>
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<td>LOT 12, TAXBLOCK 2351</td>
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<td>ENE 0 - 1/8 (0.016 mi.)</td>
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<tr>
<td>LOT 90, TAXBLOCK 2349</td>
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<td>SSE 0 - 1/8 (0.035 mi.)</td>
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<tr>
<td>LOT 5, TAXBLOCK 2350</td>
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<td>E 0 - 1/8 (0.038 mi.)</td>
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<td>500 EXTERIOR STREET</td>
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<td>LOT 1, TAXBLOCK 2350</td>
<td>121 EAST 144 STREET</td>
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<td>LOT 110, TAXBLOCK 234</td>
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<tr>
<td>RAM EXTERIOR LLC</td>
<td>530 EXTERIOR ST</td>
<td>NNE 0 - 1/8 (0.073 mi.)</td>
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<td>NNE 0 - 1/8 (0.103 mi.)</td>
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<td>LOT 14, TAXBLOCK 2345</td>
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</table>

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 54 NY MANIFEST sites within approximately 0.25 miles of the target property.

<table>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>STONE SERVICES INC</td>
<td>445 GERARD AVE</td>
<td>ENE 0 - 1/8 (0.016 mi.)</td>
<td>A6</td>
<td>10</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>385 GERARD AVE</td>
<td>SSE 0 - 1/8 (0.035 mi.)</td>
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<td>S &amp; S INDUSTRIES</td>
<td>385 GERARD AVE</td>
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<td>CHAIRMASTERS INC-200</td>
<td>200 E 146TH ST</td>
<td>ENE 0 - 1/8 (0.053 mi.)</td>
<td>C37</td>
<td>78</td>
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<tr>
<td>RAM EXTERIOR LLC</td>
<td>530 EXTERIOR ST</td>
<td>NNE 0 - 1/8 (0.073 mi.)</td>
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EXECUTIVE SUMMARY

EPA ID: NYR000227694
MTA NYCT - PUMP ROOM
EPA ID: NY000214460
479 WALTON AVE
ENE 0 - 1/8 (0.084 mi.)
G53 112

CON EDISON
EPA ID: NY0004582789
351 RIVER AVE
S 0 - 1/8 (0.099 mi.)
H62 122

WEDTECH CORP
EPA ID: NY0004273757
350 GERARD AVE
S 0 - 1/8 (0.102 mi.)
H64 126

CON EDISON MANHOLE:
EPA ID: NY0004282141
291 EXTERIOR ST
SSW 0 - 1/8 (0.116 mi.)
H74 141

CON EDISON - SERVICE
EPA ID: NY0005135116
500 WALTON AVE
ENE 0 - 1/8 (0.122 mi.)
G82 153

U-HAUL
EPA ID: NY0000079277
350 WALTON AVE
SSE 0 - 1/8 (0.123 mi.)
K84 154

CON EDISON MANHOLE 4
EPA ID: NY0004245635
GERARD AVE & E 140TH
S 1/8 - 1/4 (0.128 mi.)
H86 161

CON EDISON MANHOLE 4
EPA ID: NY0004221099
E 149TH ST & GERARD
NNE 1/8 - 1/4 (0.130 mi.)
I87 164

HOSTOS COMMUNITY COL
EPA ID: NY000858126
475 GRAND CONCOURSE
ENE 1/8 - 1/4 (0.142 mi.)
N91 174

MANHATTAN WEST 9
EPA ID: NY0007381126
125 E 149TH ST
NE 1/8 - 1/4 (0.145 mi.)
P96 206

BP WEST COAST PRODUC
EPA ID: NY00086987899
99 E 149TH ST
NNE 1/8 - 1/4 (0.146 mi.)
I97 207

CON EDISON
EPA ID: NY0004607511
450 GRAND CONCOURSE
E 1/8 - 1/4 (0.150 mi.)
N102 246

CON EDISON SERVICE B
EPA ID: NY0004474821
450 GRAND CONCOURSE
E 1/8 - 1/4 (0.150 mi.)
N103 248

MERIT GRAND CONCOURS
EPA ID: NY0982135928
370 GRAND CONCOURSE
SE 1/8 - 1/4 (0.152 mi.)
K105 265

CON ED - EXTERIOR ST
EPA ID: NY000114579
281 EXTERIOR ST
SSW 1/8 - 1/4 (0.155 mi.)
L108 279

B & M LINEN CORP
EPA ID: NY000002733
310 WALTON AVE
SSE 1/8 - 1/4 (0.161 mi.)
O116 299

HIPPODROME SVCS
EPA ID: NY000002733
310 WALTON AVE
SSE 1/8 - 1/4 (0.161 mi.)
O117 304

CON EDISON
EPA ID: NY0004161121
E 149TH ST & GRAND C
ENE 1/8 - 1/4 (0.175 mi.)
N128 322

MTA NYCT - 149TH ST
EPA ID: NY000126490
E 149TH ST & GRAND C
ENE 1/8 - 1/4 (0.175 mi.)
N129 324

HOSTOS COMMUNITY COL
EPA ID: NY000137091
427 WALTON AVE
ENE 1/8 - 1/4 (0.177 mi.)
N131 329

HOSTOS COMMUNITY COL
EPA ID: NY000179218
500 GRAND CONCOURSE
ENE 1/8 - 1/4 (0.177 mi.)
N133 341

AMOCO SERVICE STATIO
EPA ID: NY0001492875
557 GRAND CONCOURSE
NE 1/8 - 1/4 (0.188 mi.)
T141 384

CON EDISON
GERARD AVE & E 150 S
NNE 1/8 - 1/4 (0.195 mi.)
V152 435
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<td>LUIGI RENALDO AUTO C</td>
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PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 PA MANIFEST sites within approximately 0.25 miles of the target property.

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NJ MANIFEST: Hazardous waste manifest information.

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

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 01/01/2018 has revealed that there is 1 NY VAPOR REOPENED site within approximately 0.5 miles of the target property.
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

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Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

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## MAP FINDINGS SUMMARY

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**State and tribal Brownfields sites**

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**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

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**Local Lists of Landfill / Solid Waste Disposal Sites**

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**Local Land Records**

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<td>NY COAL ASH 0.500</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
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<tr>
<td>NY DRYCLEANERS 0.250</td>
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<td>NR</td>
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<tr>
<td>NY E DESIGNATION 0.250</td>
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## MAP FINDINGS SUMMARY

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<thead>
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<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td>NY Financial Assurance</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
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<td>NR</td>
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<td>NY HSWDS</td>
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<td>NR</td>
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<td>NY MANIFEST</td>
<td>0.250</td>
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<tr>
<td>NJ MANIFEST</td>
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<td>NY VAPOR REOPENED</td>
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<td>1</td>
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<td>NR</td>
<td>NR</td>
<td>1</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY COOLING TOWERS</td>
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<td>NR</td>
<td>NR</td>
<td>NR</td>
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<td>NR</td>
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</tr>
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</table>

### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- **EDR MGP**: 1.000
  - 0
  - 0
  - 0
  - 1
  - NR
  - 1
- **EDR Hist Auto**: 0.125
  - 2
  - NR
  - NR
  - NR
  - NR
  - 2
- **EDR Hist Cleaner**: 0.125
  - 0
  - NR
  - NR
  - NR
  - NR
  - 0

### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

- **NY RGA HWS**: TP
  - NR
  - NR
  - NR
  - NR
  - NR
  - 0
- **NY RGA LF**: TP
  - NR
  - NR
  - NR
  - NR
  - NR
  - 0

- Totals --
  - 0
  - 99
  - 167
  - 55
  - 4
  - 0
  - 325

### NOTES:

- **TP = Target Property**
- **NR = Not Requested at this Search Distance**
- Sites may be listed in more than one database
### A1

**LOT 1, TAXBLOCK 2351**

**NY E DESIGNATION**

**E DESIGNATION:**

<table>
<thead>
<tr>
<th>Tax Lot(s):</th>
<th>1</th>
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<tbody>
<tr>
<td>Tax Block:</td>
<td>2351</td>
</tr>
<tr>
<td>Borough Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>E-No:</td>
<td>E-138</td>
</tr>
<tr>
<td>Effective Date:</td>
<td>5/11/2005</td>
</tr>
<tr>
<td>Satisfaction Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ceqr Number:</td>
<td>04DCP003K</td>
</tr>
<tr>
<td>Ulurp Number:</td>
<td>050110 ZRK, 050111 ZMK, 050415 MMK, 040416 MMK, 040417 MMK, 040418 MMK, 050110 (A)ZMK, 050111 (A)ZMK</td>
</tr>
<tr>
<td>Zoning Map No:</td>
<td>12c, 12d, 13a, 13b</td>
</tr>
</tbody>
</table>

**Description:** Underground Gasoline Storage Tanks' Testing Protocol.

**Lot Remediation Date:** Not reported

---

### A2

**LOT 1, TAXBLOCK 2351**

**NY E DESIGNATION**

**E DESIGNATION:**

<table>
<thead>
<tr>
<th>Tax Lot(s):</th>
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<tbody>
<tr>
<td>Tax Block:</td>
<td>2351</td>
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<tr>
<td>Borough Code:</td>
<td>BX</td>
</tr>
<tr>
<td>E-No:</td>
<td>E-227</td>
</tr>
<tr>
<td>Effective Date:</td>
<td>6/30/2009</td>
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<tr>
<td>Satisfaction Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ceqr Number:</td>
<td>08DCP071X</td>
</tr>
<tr>
<td>Ulurp Number:</td>
<td>090303ZMX</td>
</tr>
<tr>
<td>Zoning Map No:</td>
<td>6a</td>
</tr>
</tbody>
</table>

**Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems

**Lot Remediation Date:** Not reported

---

**Description:** Exhaust stack location limitations

**Lot Remediation Date:** Not reported

**Description:** Hazardous Materials' Phase I and Phase II Testing Protocol

**Lot Remediation Date:** Not reported

**Description:** Window Wall Attenuation & Alternate Ventilation

**Lot Remediation Date:** Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>E DESIGNATION</th>
<th>Lot Remediation Date</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>A3</td>
<td>LOT 3, TAXBLOCK 2351</td>
<td>Not reported</td>
<td>Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems</td>
</tr>
<tr>
<td>NNE</td>
<td>440 MAJ WIM DEEGAN BLVD</td>
<td>Not reported</td>
<td>Exhaust stack location limitations</td>
</tr>
<tr>
<td></td>
<td>BRONX, NY 10451</td>
<td>Not reported</td>
<td>Hazardous Materials* Phase I and Phase II Testing Protocol</td>
</tr>
<tr>
<td></td>
<td>Site 3 of 28 in cluster A</td>
<td>Not reported</td>
<td>Window Wall Attenuation &amp; Alternate Ventilation</td>
</tr>
<tr>
<td>A4</td>
<td>LOT 20, TAXBLOCK 2351</td>
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<td>Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems</td>
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<tr>
<td>ESE</td>
<td>417 GERARD AVENUE</td>
<td>Not reported</td>
<td>Exhaust stack location limitations</td>
</tr>
<tr>
<td></td>
<td>BRONX, NY 10451</td>
<td>Not reported</td>
<td>Hazardous Materials* Phase I and Phase II Testing Protocol</td>
</tr>
<tr>
<td></td>
<td>Site 4 of 28 in cluster A</td>
<td>Not reported</td>
<td>Window Wall Attenuation &amp; Alternate Ventilation</td>
</tr>
</tbody>
</table>
### Site A5

- **Location:** LOT 12, TAXBLOCK 2351, 445 GERARD AVENUE, BRONX, NY 10451
- **Remediation Date:** Not reported
- **Hazardous Materials:** Phase I and Phase II Testing Protocol

#### Site Details
- **Relative Elevation:** Higher than actual by 21 ft.
- **Actual Elevation:** 21 ft.
- **Zoning Map No.:** 6a
- **Effective Date:** 6/30/2009

#### Descriptions
- **Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
- **Description:** Exhaust stack location limitations
- **Description:** Hazardous Materials* Phase I and Phase II Testing Protocol
- **Description:** Window Wall Attenuation & Alternate Ventilation

### Site A6

- **Location:** STONE SERVICES INC, 445 GERARD AVE, BRONX, NY 10451
- **Spill Class:** Unknown

#### Spills Details
- **Reported to Dept.:** 2017-09-06
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial

#### Spill Notification
- **Referral:** vszhune

#### Spill Cleanup
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std.:** False

#### Other Details
- **Remediation Phase:** 1
STONE SERVICES INC (Continued)

Date Enter In Computer: 2017-09-06
Spill Record Last Update: 2017-09-07
Spiller Name: Not reported
Spiller Company: 445 GERARD AVE LLC
Spiller Address: Not reported
Spiller Company: 999
Contact Name: LANGAN ENG
DEC Memo: "9/7/17-Zhune called Michell from Langan Engineering. COuld not get her. Left a message"
Remarks: "contamination based on field observation"

All Materials:
Site ID: 558884
Operable Unit ID: 1306890
Operable Unit: 01
Material ID: 2313738
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: Not reported
Oxygenate: Not reported

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: STONE SERVICES INC
Facility address: 445 GERARD AVE
BRONX, NY 10451
EPA ID: NYD012261244
Mailing address: GERARD AVE
BRONX, NY 10451
Contact: Not reported
Contact address: GERARD AVE
BRONX, NY 10451
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler; Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: STONE SERVICES
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator phone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
STONE SERVICES INC (Continued)

Owner/Op end date: Not reported
Owner/operator name: STONE SERVICES
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 01/01/2006
  Site name: STONE SERVICES INC
  Classification: Not a generator, verified

- Date form received by agency: 07/14/1999
  Site name: STONE SERVICES INC
  Classification: Small Quantity Generator

- Date form received by agency: 04/28/1989
  Site name: STONE SERVICES INC
  Classification: Large Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found
STONE SERVICES INC (Continued)

Evaluation Action Summary:
   Evaluation date: 09/28/1993
   Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
   Area of violation: Not reported
   Date achieved compliance: Not reported
   Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004344086

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

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

ECHO:
   Envid: 1000311747
   Registry ID: 110004344086
   DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004344086

NY MANIFEST:
   Country: USA
   EPA ID: NYD012261244
   Facility Status: Not reported
   Location Address 1: 445 GERRARD AVE
   Code: BP
   Location Address 2: Not reported
   Total Tanks: Not reported
   Location City: BRONX
   Location State: NY
   Location Zip: 10451
   Location Zip 4: Not reported

NY MANIFEST:
   EPAID: NYD012261244
   Mailing Name: STONE SERVICE
   Mailing Contact: STONE SERVICE
   Mailing Address 1: 445 GERRARD AVE
   Mailing Address 2: Not reported
   Mailing City: BRONX
   Mailing State: NY
   Mailing Zip: 10451
   Mailing Zip 4: Not reported
   Mailing Country: USA
   Mailing Phone: 2122925000

NY MANIFEST:
   Document ID: NJA2800655
## STONE SERVICES INC (Continued)

| Manifest Status: | Not reported |
| seq: | 01 |
| Year: | 1998 |
| Trans1 State ID: | 08690 |
| Trans2 State ID: | H10364 |
| Generator Ship Date: | 12/29/1998 |
| Trans1 Recv Date: | 12/29/1998 |
| Trans2 Recv Date: | 01/06/1999 |
| TSD Site Recv Date: | 01/08/1999 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD012261244 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | SCD987574647 |
| TSDF ID 1: | NJD002182897 |
| TSDF ID 2: | Not reported |
| Import Tracking Number: | Not reported |
| Export Indicator: | Not reported |
| Discr Quantity Indicator: | Not reported |
| Discr Type Indicator: | Not reported |
| Discr Residue Indicator: | Not reported |
| Discr Partial Reject Indicator: | Not reported |
| Discr Full Reject Indicator: | Not reported |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | Not reported |
| Waste Code: | F005 - UNKNOWN |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Quantity: | 01688 |
| Units: | P - Pounds |
| Number of Containers: | 004 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning, |
| Specific Gravity: | 01.00 |

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

---

A7 101-165 W 146TH ST/BX  NY LTANKS  S100167695
North 1010165 WEST 146TH STREET  NEW YORK CITY, NY  N/A
< 1/8 0.020 ml. Site 7 of 28 in cluster A
0.020 ml. 103 ft. Relative:
Higher LTANKS:
Facility ID: 8902952
Site ID: 245732
Spill Date: 1989-06-19
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other

TC5589479.2s Page 14
### 101-165 W 146TH ST/BX (Continued)

#### Spill Class:
- C3

#### Cleanup Ceased:
- Not reported

#### SWIS:
- 0301

#### Investigator:
- MCTIBBE

#### Referred To:
- Not reported

#### Reported to Dept.:
- 1989-06-21

#### CID:
- Not reported

#### Water Affected:
- Not reported

#### Spill Notifier:
- Tank Tester

#### Last Inspection:
- Not reported

#### Recommended Penalty:
- False

#### Meets Standard:
- False

#### UST Involvement:
- True

#### Remediation Phase:
- 0

#### Date Entered In Computer:
- 1989-06-23

#### Spill Record Last Update:
- 2000-12-27

#### Spiller Name:
- Not reported

#### Spiller Company:
- NYC TRANSIT AUTHORITY

#### Spiller Address:
- 101-165 WEST 146TH STREET

#### Spiller County:
- 001

#### Spiller Contact:
- Not reported

#### Spiller Phone:
- Not reported

#### Spiller Extention:
- Not reported

#### DEC Region:
- 2

#### DER Facility ID:
- 201789

#### DEC Memo:
- *Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing. *

#### Remarks:
- "(2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN VISIBLE LEAK WAS NOTICED ON TANK TOP OF ONE TANK."

### All Materials:

<table>
<thead>
<tr>
<th>Material Code</th>
<th>Material Name</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>diesel</td>
<td>-1.00</td>
<td>L</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Site Information:

- **Site ID:** 245732
- **Operable Unit ID:** 930362
- **Operable Unit:** 01
- **Material ID:** 450624
- **Material Code:** 0008
- **Material Name:** diesel
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Units:** L
- **Recovered:** .00
- **Oxygenate:** Not reported

### Site Details:

- **A8 PAY TV OF GREATER NY**
- **NY TANKS:** U001837161
- **NE 140 E 146TH ST**
- **BRONX, NY 10451**
- **< 1/8 0.025 mi. 133 ft.**
- **Site 8 of 28 in cluster A**

- **Relative Higher:**
  - Facility Id: 2333484

- **Actual:**
  - Region: STATE
  - DEC Region: 2
  - Site Status: Inactive
PAY TV OF GREATER NY (Continued)

Program Type: PBS
Expiration Date: N/A
UTM X: 590281.23671
UTM Y: 4519055.38023

MAP FINDINGS

A9 PPG INDUSTRIES INC LOC #1834 RCRA NonGen / NLR 1000119433
NW 441 EXTERIOR ST FINDS NYD981494818
< 1/8 BRONX, NY 10451 ECHO
0.027 mi. Site 9 of 28 in cluster A
141 ft. Site 9 of 28 in cluster A
Relative: Lower
Actual: 6 ft.
Date form received by agency: 01/01/2007
Facility name: PPG INDUSTRIES INC LOC #1834
Facility address: 441 EXTERIOR ST
BRONX, NY 10451-2008
EPA ID: NYD981494818
Mailing address: KAPPA DR
PITTSBURGH, NY 15238
Contact: Not reported
Contact address: KAPPA DR
PITTSBURGH, NY 15238
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:
Owner/operator name: PPG INDUSTRIES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PPG INDUSTRIES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
PPG INDUSTRIES INC LOC #1834 (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 01/01/2006
  Site name: PPG INDUSTRIES INC LOC #1834
  Classification: Not a generator, verified
- Date form received by agency: 07/08/1999
  Site name: PPG INDUSTRIES INC LOC #1834
  Classification: Not a generator, verified
- Date form received by agency: 07/30/1986
  Site name: PPG INDUSTRIES INC LOC #1834
  Classification: Small Quantity Generator
  - Waste code: D000
  - Waste name: Not Defined
  - Waste code: D001
    IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110004407311

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
PPG INDUSTRIES INC LOC #1834 (Continued)

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

ECHO:
Envid: 1000119433
Registry ID: 110004407311
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110004407311

A10
East
< 1/8
0.034 mi.
180 ft.
Site 10 of 28 in cluster A

Relative: BROWNFIELDS:
Higher Program: BCP
Actual: Site Code: 564591
Acre: 0.29
SWIS: C203106
Town: New York City
Record Added Date: 11/29/2017
Record Updated Date: 10/26/2018
Update By: SXDEWES

Site Description:
Location: The site is located in an urban area at 414 Gerard Avenue in the Mott Haven neighborhood of the Bronx. The about 12,600-square-foot lot is situated on the southwestern corner of the block bound by East 146th Street to the north, Walton Avenue to the east, East 144th Street to the south, and Gerard Avenue to the west.
Site Features: The 12,600-square-foot (0.29 acres) site is developed with a vacant, one-story manufacturing building with a partial cellar. A 3,000-gallon No. 2 fuel oil aboveground storage tank (AST) was installed in the partial cellar in 1953 (New York State Department of Environmental Conservation [NYSDEC] Petroleum Bulk Storage [PBS] Site No. 2-207209). Current Zoning and Land Use: According to the New York City Planning Commission Zoning Map 6a, the site is located within the Lower Concourse Special Mixed Use Paired District (M1-4/R8A). This paired district promotes development and expansion of the longstanding mix of residential, commercial, industrial, and cultural use throughout the area. M1 districts typically include light industrial uses such as woodworking shops, repair shops, and wholesale service and storage facilities, and R8 districts promote residential development. Zoning is consistent with the proposed mixed-use development. The surrounding area is primarily commercial and industrial, but also includes residential buildings, public parks, day care centers, and schools. As part of the June 2009 Lower Concourse Rezoning, the site was E-Designated for hazardous materials and noise (E-227 and City Environmental Quality Review [CEQR] No. 08DCP071X), Past Use of the Site: The site was an undeveloped vacant lot until at least 1928. A diner was located in the southern portion from 1935 to 1944; however, the site again appears vacant from 1946 to 1951. The existing on-site building was constructed in the early 1950s, and the site historically operated as a jewelry box manufacturer (Rocket Jewelry) from at least 1954 to 2016. From the 1950s through the 1970s, Rocket Jewelry manufactured jewelry packaging (including decorative boxes and textile covered
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### Former Rocket Jewelry Box Site (Continued)

**Env Problem:**

Soil and groundwater were analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, polychlorinated biphenyls (PCBs), herbicides and pesticides. Soil: The primary contaminants found in subsurface site soils are polycyclic aromatic hydrocarbons (PAHs) and metals typically found in historic fill, which is generally present in the top 27 feet of the site. Seven PAHs were detected in soils down to 27 feet bgs during the RI, included but not limited to, benzo(a)anthracene at a maximum concentration of 5 part per million (ppm) (unrestricted use soil cleanup objective (UUSCO) is 1 ppm), benzo(a)pyrene maximum concentration at 3.9 ppm (UUSCO is 1 ppm), benzo(b)fluoranthene at maximum concentration 4.5 ppm (UUSCO is 1 ppm), benzo(k)fluoranthene at maximum 1.4 ppm (UUSCO is 0.8 ppm), chrysene at maximum 4.9 ppm (UUSCO is 1 ppm), dibenzo(a,h)anthracene at maximum 0.55 ppm (UUSCO is 0.33 ppm) and indeno(1,2,3-cd)pyrene at maximum 0.52 ppm (UUSCO is 0.5 ppm). Metals, including barium, cadmium, copper, lead, mercury, nickel, trivalent chromium and zinc were found in site soils down to 24 feet bgs. Barium at maximum 716 ppm (UUSCO is 350 ppm), cadmium at maximum 2.76 ppm (UUSCO is 2.5 ppm), copper at maximum 55.5 ppm (UUSCO is 50 ppm), lead at maximum 64.9 ppm (UUSCO is 63 ppm), mercury at maximum 0.21 ppm (UUSCO is 0.18 ppm), nickel at maximum 32.4 ppm (UUSCO is 30 ppm), trivalent chromium at maximum 31 ppm (UUSCO is 30 ppm) and zinc at maximum 113 ppm (UUSCO is 109 ppm). Total PCB’s were detected in two samples at concentrations above the UUSCO of maximum 0.1 ppm but below the restricted residential use soil clean up objective (RRSCO) of 1 ppm.

Three pesticides were detected slightly above the UUSCO. There were no herbicides detected at concentrations exceeding the UUSCOs. It is currently unknown if site related soil contamination extends off-site, but it is likely that historic fill is present off-site.

Groundwater: One VOC was detected in groundwater, chloroform at 26 ppb which is above the class GA standard of 7 ppb. Two SVOCs were detected above standards as follows: benzo(a)anthracene at 0.03 ppb.
FORMER ROCKET JEWELRY BOX SITE (Continued)

Health Problem: People are not expected to come in contact with contaminated soils unless they trespass on the site and dig below the surface materials. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds may move into the soil vapor (air spaces within the soil), which in turn may move into nearby buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion if the site is re-occupied or redeveloped. Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Delt: Not reported
Record Add: 2018-02-27 13:18:00
Record Upd: 2018-09-28 08:55:00
Updated By: NTFREEMA
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Azi Mandel
Owner Company: 125 East 144 Street Holdings LLC
FORMER ROCKET JEWELRY BOX SITE (Continued)

Owner Address: 500 Frank W Burr Boulevard #47
Owner Addr2: Not reported
Owner City,St,Zip: Teaneck, NJ 07666
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Aziz Mandel
Owner Company: 125 East 144 Street Holdings LLC
Owner Address: 500 Frank W Burr Boulevard #47
Owner Addr2: Not reported
Owner City,St,Zip: Teaneck, NJ 07666
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Bronx Community Board 1
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203106
Waste Type: tetrachloroethylene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: benzo(b)fluoranthene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: dibenz[a,h]anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: indeno(1,2,3-CD)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: benzo(a)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203106
Waste Type: chromium
Waste Quantity: UNKNOWN
Waste Code: Not reported
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FORMER ROCKET JEWELRY BOX SITE (Continued)  

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SOIL (Continued)

Remarks: "waiting on tests clean up is pending"

All Materials:

Site ID: 558726
Operable Unit ID: 1306733
Operable Unit: 01
Material ID: 2313572
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

A12 385 GERARD AVE
SSE 385 GERARD AVENUE
< 1/8 BRONX, NY 10451
0.035 mi.
183 ft.
Site 12 of 28 in cluster A

Relative: AST:
Higher
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-400319
Program Type: PBS
UTM X: 590237.63850
UTM Y: 4518959.00055
Expiration Date: N/A
Site Type: Other

Affiliation Records:
Site Id: 19096
Affiliation Type: Mail Contact
Company Name: PUBLIC STORAGE
Contact Type: Not reported
Contact Name: FRANK W. CACCURO
Address1: 139-A GAITHER DRIVE
Address2: Not reported
City: MOUNT LAUREL
State: NJ
Zip Code: 08054
Country Code: 001
Phone: (856) 778-8790 2504
Email: FCACCURO@PUBLICSTORAGE.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-23

Site Id: 19096
Affiliation Type: Facility Operator
Company Name: 385 GERARD AVE
Contact Type: Not reported
Contact Name: DAVID SMITH
Address1: Not reported
Address2: Not reported
### Equipment Records:

- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- C01 - Pipe Location - Aboveground
### Site 13 of 28 in cluster A

**Relative:** RCRA NonGen / NLR: 01/01/2007

**Actual:** Facility name: SPORT SCREEN INC

**20 ft.:** Facility address: 385 GERARD AVE

- **EPA ID:** NYD986905537
- **Mailing address:** GERARD AVE
  - **Location:** BRONX, NY 10451
- **Contact:** Not reported
- **Contact address:** GERARD AVE
  - **Location:** BRONX, NY 10451
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 02
- **Land type:** Facility is not located on Indian land. Additional information is not known.
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

- **Owner/operator name:** SPORT SCREEN INC
- **Owner/operator address:** NOT REQUIRED
- **Owner/operator country:** US
- **Owner/operator telephone:** 212-555-1212
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
SPORT SCREEN INC (Continued)

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 11/21/1996
  - Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
  - Area of violation: Not reported
  - Date achieved compliance: Not reported
  - Evaluation lead agency: EPA
- Evaluation date: 07/10/1996
  - Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
  - Area of violation: Not reported
  - Date achieved compliance: Not reported
  - Evaluation lead agency: EPA

FINDS:
- Registry ID: 110000322678

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.
AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

FIS (New York - Facility Information System) is New York’s Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR
### SPORT SCREEN INC (Continued)

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

| ECHO:  | 1000446217 |
| Envid: | 1000446217 |
| Registry ID: | 110000322678 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?id=110000322678 |

<table>
<thead>
<tr>
<th>Site 14 of 28 in cluster A</th>
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<tbody>
<tr>
<td><strong>A14</strong></td>
</tr>
<tr>
<td><strong>CON EDISON - VAULT SUBMERSIBLE 109</strong></td>
</tr>
<tr>
<td><strong>RCRA-LQG</strong></td>
</tr>
<tr>
<td><strong>02</strong></td>
</tr>
</tbody>
</table>

| Relative: | **Higher** |
| Actual: | **20 ft.** |
| Date form received by agency: | 02/05/2016 |
| Facility name: | CON EDISON - VAULT SUBMERSIBLE 109 |
| Facility address: | 385 GERARD AVE |
| BRONX, NY 10451 |
| EPA ID: | NYP004713277 |
| Mailing address: | IRVING PLACE, 15TH FL NE |
| NEW YORK, NY 10003 |
| Contact: | THERESA BURKARD |
| Contact address: | IRVING PLACE, 15TH FL NE |
| NEW YORK, NY 10003 |
| Contact country: | US |
| Contact telephone: | 212-460-2262 |
| Contact email: | BURKARDT@CONED.COM |
| Classification: | Large Quantity Generator |
| Description: | Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time |

<table>
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<tr>
<td>Owner/Op start date:</td>
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### CON EDISON - VAULT SUBMERSIBLE 109 (Continued)

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**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Waste code:** D008
**Waste name:** LEAD

**Biennial Reports:**
Last Biennial Reporting Year: 2017

**Annual Waste Handled:**
- Waste code: D008
- Waste name: LEAD
- Amount (Lbs): 3000

**Violation Status:** No violations found
| SIC Code: | Not reported |
| County: | NY005 |
| Municipal: | Not reported |
| Previous EPA Id: | Not reported |
| Gen Flag: | Not reported |
| Trans Flag: | Not reported |
| TSDF Flag: | Not reported |
| Name Change: | Not reported |
| Date Change: | Not reported |

Manifest:
- Manifest Number: 014161886JJK
- EPA ID: NYP004713277
- Date Shipped: 1/8/2015
- TSDF EPA ID: NJD002200046
- Transporter EPA ID: NJ0000027193
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported
- Date Trans1 Transported Waste: Not reported
- Date Trans2 Transported Waste: Not reported
- Date Trans3 Transported Waste: Not reported
- Date Trans4 Transported Waste: Not reported
- Date Trans5 Transported Waste: Not reported
- Date Trans6 Transported Waste: Not reported
- Date Trans7 Transported Waste: Not reported
- Date Trans8 Transported Waste: Not reported
- Date Trans9 Transported Waste: Not reported
- Date Trans10 Transported Waste: Not reported
- Date TSDF Received Waste: Not reported
- TSDF EPA Facility Name: Not reported
- QTY Units: Not reported
- Transporter SEQ ID: Not reported
- Transporter-1 Date: Not reported
- Waste SEQ ID: Not reported
- Waste Type Code 2: Not reported
- Waste Type Code 3: Not reported
- Waste Type Code 4: Not reported
- Waste Type Code 5: Not reported
- Waste Type Code 6: Not reported
- Date Accepted: Not reported
- Manifest Discrepancy Type: Not reported
- Data Entry Number: Not reported
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- Reason Load Was Rejected: Not reported
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<td>RCRA NonGen / NLR</td>
<td>1000842790</td>
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**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No

**Owner/Operator Summary:**

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<th>Value</th>
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<tr>
<td>Owner/Op end date</td>
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</table>

**Relative:** RCRA NonGen / NLR: 01/01/2007

**Actual:** 20 ft.

**Description:** Facility is not located on Indian land. Additional information is not known.

**Land type:** 02

**Classification:** Non-Generator
SPORT SCREEN INC  (Continued)

Underground injection activity:  No
On-site burner exemption:  No
Furnace exemption:  No
Used oil fuel burner:  No
Used oil processor:  No
User oil refiner:  No
Used oil fuel marketer to burner:  No
Used oil Specification marketer:  No
Used oil transfer facility:  No
Used oil transporter:  No

Historical Generators:
Date form received by agency: 01/01/2006
Site name:  SPORT SCREEN INC
Classification:  Not a generator, verified

Date form received by agency: 07/08/1999
Site name:  SPORT SCREEN INC
Classification:  Not a generator, verified

Date form received by agency: 08/10/1992
Site name:  SPORT SCREEN INC
Classification:  Small Quantity Generator

Waste code:  D001
Waste name:  IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status:  No violations found

Evaluation Action Summary:
Evaluation date:  07/10/1996
Evaluation:  COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:  Not reported
Date achieved compliance:  Not reported
Evaluation lead agency:  EPA

FINDS:
Registry ID:  110004493673

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
### SPORT SCREEN INC (Continued)

ECHO:
- Envid: 1000842790
- Registry ID: 110004493673

<table>
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<tr>
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<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Direction</th>
<th>Elevation</th>
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<tbody>
<tr>
<td>A17</td>
<td>LOT 90, TAXBLOCK 2349</td>
<td>NY DESIGNATION</td>
<td>S109942799</td>
<td>N/A</td>
<td>0.035 mi.</td>
<td>183 ft.</td>
</tr>
<tr>
<td>SSE</td>
<td>385 GERARD AVENUE</td>
<td>BRONX, NY 10451</td>
<td>E DESIGNATION</td>
<td>Lot Remediation Date: Not reported</td>
<td></td>
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<tr>
<td>0.035 mi.</td>
<td>Tax Lot(s): 90</td>
<td>Tax Block: 2349</td>
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<td>183 ft.</td>
<td>Borough Code: BX</td>
<td>E-No: E-227</td>
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<td>Site 17 of 28 in cluster A</td>
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<td>Ceqr Number: 08DCP071X</td>
<td>Ulurp Number: 0903032MX</td>
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<td>Zoning Map No: 6a</td>
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<tr>
<td></td>
<td>Description: Window Wall Attenuation &amp; Alternate Ventilation</td>
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<td></td>
<td>Lot Remediation Date: Not reported</td>
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<th>NY MANIFEST</th>
<th>S117738299</th>
<th>N/A</th>
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<tr>
<td>A18</td>
<td>CON EDISON</td>
<td>385 GERARD AVE</td>
<td>BRONX, NY 10451</td>
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<tr>
<td>SSE</td>
<td>&lt; 1/8</td>
<td>0.035 mi.</td>
<td>Site 18 of 28 in cluster A</td>
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<tr>
<td>183 ft.</td>
<td>Relative: Higher</td>
<td>Actual: 20 ft.</td>
<td>USA</td>
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<tr>
<td></td>
<td>Facility Status: Not reported</td>
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<tr>
<td></td>
<td>Location Address 1: 385 GERARD AVE</td>
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<td></td>
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<tr>
<td></td>
<td>Code: BP</td>
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<td></td>
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<tr>
<td></td>
<td>Location Address 2: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Tanks: Not reported</td>
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</tr>
<tr>
<td></td>
<td>Location City: BRONX</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Location State: NY</td>
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<td></td>
<td>Location Zip: 10451</td>
<td></td>
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<td></td>
<td>Location Zip 4: Not reported</td>
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<tr>
<td>NY MANIFEST:</td>
<td>EPAID: NYP004713277</td>
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<tr>
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<td>Mailing Contact: CON EDISON</td>
<td></td>
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<tr>
<td></td>
<td>Mailing Address 1: 4 IRVING PL</td>
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<tr>
<td></td>
<td>Mailing Address 2: 15TH FL</td>
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<td>Mailing City: NEW YORK</td>
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<td>Mailing State: NY</td>
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<td></td>
<td>Mailing Zip: 10003</td>
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</table>
NY MANIFEST:

- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2015
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 01/08/2015
- Trans1 Recv Date: 01/08/2015
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 01/09/2015
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004713277
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD0022000046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 014161886JJK
- Import Indicator: N
- Export Indicator: N
- Discr Quantity Indicator: N
- Discr Type Indicator: N
- Discr Residue Indicator: N
- Discr Partial Reject Indicator: N
- Discr Full Reject Indicator: N
- Manifest Ref Number: Not reported
- Alt Facility RCRA ID: Not reported
- Alt Facility Sign Date: Not reported
- MGMT Method Type Code: H110
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Quantity: 3000
- Units: P - Pounds
- Number of Containers: 1
- Container Type: TT - Cargo tank, tank trucks
- Handling Method: T Chemical, physical, or biological treatment.
- Specific Gravity: 1
- Waste Code: D008
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Facility Name</th>
<th>EPA ID</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>A19</td>
<td>NORTHEAST LAMP RECYCLING INC</td>
<td>NYR000128769</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>SSE</td>
<td>385 GERARD AVE - MAIN FLOOR</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY 10451</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Site 19 of 28 in cluster A**

**Relative:**
- RCRA NonGen / NLR: 02
- Actual: 20 ft.
- Higher: 183 ft.
- Date form received by agency: 01/01/2007
- Facility name: NORTHEAST LAMP RECYCLING INC
- Facility address: 385 GERARD AVE - MAIN FLOOR
- BRONX, NY 10451
- EPA ID: NYR000128769
- Mailing address: MAIN ST - PO BOX 680
- EAST WINDSOR, NY 06088-0680
- Contact: RAYMOND W GRACZYK
- Contact address: MAIN ST - PO BOX 680
- EAST WINDSOR, NY 06088-0680
- Contact country: US
- Contact telephone: 860-292-1992
- Telephone ext.: 104
- Contact email: RAY@NRLAMP.COM
- EPA Region: 02
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- Owner/operator name: NO NAME FOUND
- Owner/operator address: Not reported
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 11/04/2004
- Owner/Op end date: Not reported

**Owner/operator name:** EDGE MANAGEMENT LLC
**Owner/operator address:** 5TH AVE
**Owner/operator country:** US
**Owner/operator telephone:** Not reported
**Owner/operator email:** Not reported
**Owner/operator fax:** Not reported
**Owner/operator extension:** Not reported
**Legal status:** Private
**Owner/Operator Type:** Owner
**Owner/Op start date:** 11/04/2004
**Owner/Op end date:** Not reported

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
NORTHEAST LAMP RECYCLING INC (Continued) 1007880968

Underground burner exemption: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used fuel refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: NORTHEAST LAMP RECYCLING INC
Classification: Not a generator, verified

Date form received by agency: 11/09/2004
Site name: NORTHEAST LAMP RECYCLING INC
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

A20 S & S INDUSTRIES 1007880968 NY Spills S106006943
SSE 385 GERARD AVE NY MANIFEST N/A
< 1/8 BRONX, NY 10451 0.035 mi.
0.035 mi.
183 ft. Site 20 of 28 in cluster A

Relative: SPILLS:
Higher Spill Number/Closed Date: 0604618 / 2007-03-19
Actual: Facility ID: 0604618
20 ft. Facility Type: ER
Site ID: 317609
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2006-07-25
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2006-07-25
CID: 74
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 2006-07-25
Spill Record Last Update: 2007-03-19
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 3885 GERRARD AVE/E 144TH
Spiller Company: 001

TC5589479.2s Page 36
S & S INDUSTRIES (Continued)

Contact Name: ERT DESK
DEC Memo: "03/19/07 - See e-docs for Con Ed report detailing cleanup and closure. 201385, see eDocs"
Remarks: "cleanup is pending - ongoing fire in the vault Ref 201385 NRC 805383"

All Materials:
- Site ID: 367628
- Operable Unit ID: 1125530
- Operable Unit: 01
- Material ID: 2115046
- Material Code: 0020A
- Material Name: transformer oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 2.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Spill Number/Closed Date: 0205576 / 2004-01-14
Facility ID: 0205576
Facility Type: ER
DER Facility ID: 233453
Site ID: 288208
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 2002-08-27
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-08-27
CID: 398
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-08-27
Spill Record Last Update: 2004-01-21
Spiller Name: SAME
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: PETE MCGUIRE
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #144758: Senior Field Operator D. Mullan #20275 reports that while trouble shooting 2X12 he found that fault at the transformer with 50 gallons of dielectric oil on 400 gallons of water in TM 1676. There is no smoke or fire, no sewers or waterways, and no private property affected. Clean up pending crews. Liquid sample has been taken for pcb's. Clean up will be treated as 50-499.

03/19/07 - See e-docs for Con Ed report detailing cleanup and closure. 201385, see eDocs"

"cleanup is pending - ongoing fire in the vault Ref 201385 NRC 805383"
Environmental tag number is 37692, which fell into the oil, and was replaced with environmental tag number 37542. 20:41 tanker ordered. 20:50 flush crew dispatched. 27-AUG-2002 21:04 CIG McGuire # 61959 27-AUG-2002 21:45 DEP Rep on R. Diaz on location. 21:50 Flush Mech E. Henn on location. 22:00 ERT D. DUKE on location. Historic results are as follows: Distribution Area: Bronx Vault: 1676 - TRANSFORMER MANHOLE Location: 385 GERARD AV SWK NLY (L LEG) Sample Date, Analysis Date, Received Date, PCB(PPM), Lab Seq No 1/19/1987, 1/26/1987, 10ppm, 700908 Tanker scheduled for 23:30 tonight. 27-AUG-2002 23:00 Update: EPA ID # obtained at 21:00 from ERT D. Duke. 27-AUG-2002 23:30 Spring Scaefolding company was contacted due to scaffolding over part of the grating. The company was called and paged, but did not respond. Spring Scaefolding Companies phone number is 718-392-4921, and pager # is 917-241-9443. 23:45 EH&S Rep S. Marotta is on location. 28-AUG-2002 02:00 Flush Mech E. Henn Reports that the Astoria tanker removed 400 gallons on non-haz oil, and the flush truck remove 300 pounds of debris. The transformer will be drained when the unit has been CFR. There is no oil leaking at this time. The sump pit was found sealed with concrete. Clean up pending transformer removal. 29-August-2002 @ 06:36 hrs. Lab. results posted as follows:

Page 1 of 1 8/27/2002 Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02-08018-001 Date Approved: 8/27/2002 E2 Incident Number: 144758 Date Received: 8/27/2002 Chain of Custody ID: CC05654 Date Sampled: 8/27/2002 PCB analysis by EPA 608/8082 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 21-OCT-2002 15:38 Environmental Flush Mech A O. Negron 18400 reports cleanup complete. 775 Gallons of NON-PCB oil and water was removed from the vault by tanker and 1200 pounds of non-hazardous solids were removed by the flush truck. The liquid waste will be transported to Astoria WWTP and the solids will be transported to Hellgate Flush pit. The tanker removed 90 gallons of oil from the unit. The capacity of the unit is 205 gallons, making the spill 115 gallons. The addition spill volume was report to ERT W. Capune 85485 at 15:39. Vault was double washed and rinsed. Cleanup complete. As noted above the sump was sealed with concrete, the discrepancy was 65 gallons and was mis-estimated during the initial report recovered from the vault. 21-OCT-2002 15:53 CIG T. Marcinek 87549 notified of update 15:49 Update 1/14/04 Transformer removal confirmed as per 10/23/03 entry in e2mis report. **PROBLEM WITH FEEDER. CONTAINED IN MANHOLE. 50 GALS ON 400 GALS OF WATER. CON ED 144758. CLEAN UP PENDING. UNK PCB 50-499 PPM.**

Remarks:

All Materials:
- Site ID: S106006943
- Operable Unit ID: S & S INDUSTRIES (Continued)
- Operable Unit: 01
- Material ID: 519775
- Material Code: 0541A
- Material Name: dielectric fluid
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 50.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Marcinek 87549 notified of update 15:49 Update 1/14/04 Transformer removal confirmed as per 10/23/03 entry in e2mis report. **PROBLEM WITH FEEDER. CONTAINED IN MANHOLE. 50 GALS ON 400 GALS OF WATER. CON ED 144758. CLEAN UP PENDING. UNK PCB 50-499 PPM."
S & S INDUSTRIES (Continued)

NY MANIFEST:
- Country: USA
- EPA ID: NYD052801990
- Facility Status: Not reported
- Location Address 1: 385 GERARD AVENUE
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10451
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYD052801990
- Mailing Name: S & S INDUSTRIES
- Mailing Contact: P. JAMES
- Mailing Address 1: 385 GERARD AVENUE
- Mailing Address 2: Not reported
- Mailing City: BRONX
- Mailing State: NY
- Mailing Zip: 10451
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2125851333

NY MANIFEST:
- Document ID: NYG1431612
- Manifest Status: Not reported
- seq: 01
- Year: 1999
- Trans1 State ID: AB99744PA
- Trans2 State ID: PAAH0289
- Generator Ship Date: 12/07/1999
- Trans1 Recv Date: 12/07/1999
- Trans2 Recv Date: 12/15/1999
- TSD Site Recv Date: 12/21/1999
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYD052801990
- Trans1 EPA ID: PAD014146179
- Trans2 EPA ID: INT190010397
- TSDF ID 1: ALD070513767
- TSDF ID 2: Not reported
- Manifest Tracking Number: Not reported
- Import Indicator: Not reported
- Export Indicator: Not reported
- Discr Quantity Indicator: Not reported
- Discr Type Indicator: Not reported
- Discr Residue Indicator: Not reported
- Discr Partial Reject Indicator: Not reported
- Discr Full Reject Indicator: Not reported
- Manifest Ref Number: Not reported
- Alt Facility RCRA ID: Not reported
- Alt Facility Sign Date: Not reported
- MGMT Method Type Code: Not reported
- Waste Code: F001 - UNKNOWN
S & S INDUSTRIES (Continued) S106006943

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<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00275</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>005</td>
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<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
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<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
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<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
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</table>

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

A21  RCRA NonGen / NLR  1000130658
SSE  ICIS  NYD052801990
< 1/8  US AIRS
0.035 mi.  BRONX, NY 10451
183 ft.  Site 21 of 28 in cluster A

Relative:  Higher
Actual:  20 ft.

Date form received by agency: 01/01/2007
Facility name:  S & S INDUSTRIES INC
Facility address:  385 GERARD AVE
BRONX, NY 10451
EPA ID:  NYD052801990
Mailing address:  GERARD AVE
BRONX, NY 10451
Contact:  JEROME WESTON
Contact address:  GERARD AVE
BRONX, NY 10451
Contact country:  US
Contact telephone:  718-585-1333
Contact email:  Not reported
EPA Region:  02
Land type:  Facility is not located on Indian land. Additional information is not known.
Classification:  Non-Generator
Description:  Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name:  Not reported
Owner/operator address:  NOT REQUIRED
Owner/operator country:  US
Owner/operator telephone:  212-555-1212
Owner/operator email:  Not reported
Owner/operator fax:  Not reported
Owner/operator extension:  Not reported
Legal status:  Private
Owner/Operator Type:  Operator
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported
Owner/operator name:  Not reported
Owner/operator address:  NOT REQUIRED
S & S INDUSTRIES INC (Continued)

Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Historical Generators:
Date form received by agency: 01/01/2006
Site name: S & S INDUSTRIES INC
Classification: Not a generator, verified

Date form received by agency: 03/20/1998
Site name: S & S INDUSTRIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/28/1996
Site name: S & S INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: S & S INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: S & S INDUSTRIES
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Site name: S & S INDUSTRIES
Classification: Large Quantity Generator

Date form received by agency: 01/19/1981
Site name: S & S INDUSTRIES INC
Classification: Large Quantity Generator
### S & S INDUSTRIES INC (Continued)

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
<th>Date achieved compliance</th>
<th>Date violation determined</th>
<th>Regulation violated</th>
<th>Area of violation</th>
<th>Violation lead agency</th>
<th>Enforcement action</th>
<th>Enf. disposition status</th>
<th>Enf. disp. status date</th>
<th>Proposed penalty amount</th>
<th>Final penalty amount</th>
<th>Paid penalty amount</th>
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</thead>
<tbody>
<tr>
<td>F001</td>
<td>THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
<td>03/23/1999</td>
<td>01/07/1999</td>
<td>Not reported</td>
<td>Generators - General</td>
<td>EPA</td>
<td>WRITTEN INFORMAL</td>
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</tbody>
</table>

**Facility Has Received Notices of Violations:**

- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 01/07/1999
- Date achieved compliance: 03/23/1999
- Enforcement action: WRITTEN INFORMAL
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: EPA
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported
S & S INDUSTRIES INC (Continued)

Violations:

- Violation lead agency: State
- Enforcement action: WRITTEN INFORMAL
- Enforcement action date: 02/02/1988
- Enf. disposition status: Not reported
- Enf. disp. status date: Not reported
- Enforcement lead agency: State
- Proposed penalty amount: Not reported
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Evaluation Action Summary:

- Evaluation date: 01/07/1999
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 03/23/1999
- Evaluation lead agency: EPA

- Evaluation date: 07/07/1993
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 03/03/1994
- Evaluation lead agency: State

- Evaluation date: 07/07/1993
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: LDR - General
- Date achieved compliance: 03/03/1994
- Evaluation lead agency: State

- Evaluation date: 12/23/1987
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - General
- Date achieved compliance: 03/11/1988
- Evaluation lead agency: State

Evaluation Action:

- Enforcement Action Type: Notice of Violation
- Facility County: BRONX
- Program System Acronym: AIR
- Enforcement Action Forum Desc: Administrative - Informal
- EA Type Code: NOV
- Facility SIC Code: 3559
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 40.81663
- Longitude in Decimal Degrees: -73.93015
- Permit Type Desc: Not reported
- Program System Acronym: NY0000002600400090
- Facility NAICS Code: 332618
- Tribal Land Code: Not reported
S & S INDUSTRIES INC (Continued)

US AIRS MINOR:

  Envid: 1000130658
  Region Code: 02
  Programmatic ID: AIR NY0000002600400090
  Facility Registry ID: 110000322678
  Air Operating Status Code: OPR
  Default Air Classification Code: MIN
  Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
  Activity Date: 1988-06-14 00:00:00
  Activity Status Date: Not reported
  Activity Group: Compliance Monitoring
  Activity Type: Inspection/Evaluation
  Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400090
Facility Registry ID: 110000322678
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-30 00:00:00

### S & S INDUSTRIES INC (Continued)

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#### Region Code:
- 02

#### Programmatic ID:
- AIR NY0000002600400090

#### Facility Registry ID:
- 110000322678

#### Air Operating Status Code:
- OPR

#### Default Air Classification Code:
- MIN

#### Air Program:
- State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

#### Activity Date:
- 1999-03-25 00:00:00

#### Activity Status:
- Not reported

#### Activity Group:
- Compliance Monitoring

#### Activity Type:
- Inspection/Evaluation

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<td>Activity Type</td>
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S & S INDUSTRIES INC (Continued)

Activity Status: Achieved

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<th>A22</th>
<th>MANHOLE 4505</th>
<th>NY Spills</th>
<th>S &amp; S INDUSTRIES INC</th>
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<tbody>
<tr>
<td>ENE</td>
<td>WEST GERARD AVE/146TH ST</td>
<td>N/A</td>
<td>S108294795</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY</td>
<td>08/20/07 - See eDocs for Con Ed report detailing cleanup and</td>
<td></td>
</tr>
<tr>
<td>0.036 mi.</td>
<td></td>
<td>closure. Con Ed no. 202807 - see eDocs. (JHO)*</td>
<td></td>
</tr>
<tr>
<td>189 ft.</td>
<td>Site 22 of 28 in cluster A</td>
<td>Remarks:</td>
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**Relative:**

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<tr>
<th>Higher</th>
<th>Actual: 24 ft.</th>
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<td>Spill Number/Closed Date:</td>
<td>0607762 / 2007-08-20</td>
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<tr>
<td>Facility ID:</td>
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<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>321340</td>
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<tr>
<td>Site ID:</td>
<td>371579</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
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<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
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<tr>
<td>SWIS:</td>
<td>0301</td>
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<td>Spill Date:</td>
<td>2006-10-07</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
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<tr>
<td>Reported to Dept:</td>
<td>2006-10-07</td>
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<tr>
<td>CID:</td>
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<td>Water Affected:</td>
<td>Not reported</td>
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<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>False</td>
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<tr>
<td>Last Inspection:</td>
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<tr>
<td>Recommended Penalty:</td>
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<tr>
<td>UST Trust:</td>
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<tr>
<td>Remediation Phase:</td>
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<td>Date Entered In Computer:</td>
<td>2006-10-07</td>
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<tr>
<td>Spill Record Last Update:</td>
<td>2007-08-20</td>
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<td>Spiller Name:</td>
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<td>Spiller Address:</td>
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<tr>
<td>Spiller Company:</td>
<td>999</td>
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<td>Contact Name:</td>
<td>Not reported</td>
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<tr>
<td>DEC Memo:</td>
<td>&quot;08/20/07 - See eDocs for Con Ed report detailing cleanup and closure. Con Ed no. 202807 - see eDocs. (JHO)*</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;8 oz spilled in manhole. No to the 5 questions.&quot;</td>
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**All Materials:**

| Site ID: | 371579 |
| Operable Unit ID: | 1129336 |
| Operable Unit: | 01 |
| Material ID: | 2118991 |
| Material Code: | 0541A |
| Material Name: | dielectric fluid |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |
MAP FINDINGS

Site 23 of 28 in cluster A

Relative: Lower
Actual: 7 ft.

Spill Number/Closed Date: 0610701 / 2007-07-25
Facility ID: 0610701
Facility Type: ER
DER Facility ID: 324835
Site ID: 375192
DEC Region: 2
Spill Cause: Other
Spill Class: C4
SWIS: 0301
Spill Date: 2006-12-21
Investigator: rmpipier
Referred To: Not reported
Reported to Dept: 2006-12-21
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-12-21
Spill Record Last Update: 2007-07-25
Spiller Name: DOAN CAFFERTY
Spiller Company: NORTHBOUD SERVICE RD
Spiller Address: EXIT 4 MAJOR DEAGAN
Spiller Company: 001
Contact Name: DOAN CAFFERTY

DEC Memo:

*Sangesland left a voice message with Mr. Cafferty asking for more information on what contamination was found during this digging AND which Brownfields case this site is associated with. If this is part of a Brownfields project, this spill can be closed out and the project forwarded to that Brownfields manager here at the DEC. This site is under separate contract and is not associated with the brownfield project. While digging excessive contamination was found. PID results were pinned at 2000ppb. Piper left message for chief Engineer of Deegan Project. MAsher Usmani- 973-441-7225. requesting callback. need to send csl. 7/26/07- DEC Piper recieved and reviewed closure report. While digging a sewer contruction crew observed cont soil in trench. Trench was 110’ long x 8’ wide x 15’ deep. Cont soil was stockpiled and disposed of. 365 tons of soil was disposed of. ENdpoints revealed no VOC’s and exceedances in SVOC’s which is most likely due to fill material. A slab was put in the trench and a slab capped the trench. Closed. See e-docs if warranted."

Remarks:

*NEAR THE BROWNFIELD PROJECT- FOUND CONTAMINATION WHILE DIGGING FOR A SEWER LINE: TOOK SAMPLES AND STOCK PILED AND HAVE NOT REMOVED MATERIAL*
| Site Id: 203 ft. Site 24 of 28 in cluster A |
|-----------------|-----------------|
| Operable Unit: 01 |
| Material ID: 2122625 |
| Material Code: 0066A |
| Material Name: unknown petroleum |
| Case No.: Not reported |
| Material FA: Petroleum |
| Quantity: Not reported |
| Units: G |
| Recovered: .00 |
| Oxygenate: Not reported |

**A25**

| Site Id: 208 ft. Site 25 of 28 in cluster A |
|-----------------|-----------------|
| Operable Unit: 01 |
| Material ID: 2122625 |
| Material Code: 0066A |
| Material Name: unknown petroleum |
| Case No.: Not reported |
| Material FA: Petroleum |
| Quantity: Not reported |
| Units: G |
| Recovered: .00 |
| Oxygenate: Not reported |

**NY E DESIGNATION**

| Relative: Higher |
|-----------------|-----------------|
| E DESIGNATION: |
| Tax Lot(s): | 5 |
| Tax Block: | 2350 |
| Borough Code: | BX |
| E-No: | E-227 |
| Effective Date: | 6/30/2009 |
| Satisfaction Date: | Not reported |
| Ceqr Number: | 08DCP071X |
| Ulurp Number: | 090303ZMX |
| Zoning Map No: | 6a |
| Description: | Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems |
| Lot Remediation Date: | Not reported |
| Description: | Exhaust stack location limitations |
| Lot Remediation Date: | Not reported |
| Description: | Hazardous Materials* Phase I and Phase II Testing Protocol |
| Lot Remediation Date: | Not reported |

**UST:**

| Id/Status: 2-479977 / Unregulated/Closed |
|-----------------|-----------------|
| Program Type: PBS |
| Region: STATE |
| DEC Region: 2 |
| Expiration Date: N/A |
| UTM X: 590192.97297 |
| UTM Y: 4519056.15652 |
| Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.) |

**Affiliation Records:**

| Site Id: 21398 |

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**Location: 444 Gerard Avenue, Bronx, NY 10451**
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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### BRONX COUNTY RECYCLING LLC (Continued)  
U004077857

- **Affiliation Type:** Facility Owner
- **Company Name:** RIVEREDGE REALTY CORP.
- **Contact Type:** MEMBER
- **Contact Name:** SALVATORE CASCINO
- **Address1:** 801 BARTHOLODI STREET
- **Address2:** Not reported
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10467
- **Country Code:** 001
- **Phone:** (718) 231-4274
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** BKFALVEY
- **Date Last Modified:** 2012-05-16

- **Site Id:** 21398
- **Affiliation Type:** Mail Contact
- **Company Name:** BRONX COUNTY RECYCLING LLC
- **Contact Type:** Not reported
- **Contact Name:** JOHN HECKEMEYER
- **Address1:** 475 EXTERIOR STREET
- **Address2:** Not reported
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (718) 742-0755
- **EMail:** BRONXCOUNTYRECYCLING@VERIZON.NET
- **Fax Number:** Not reported
- **Modified By:** dxliving
- **Date Last Modified:** 2008-04-28

- **Site Id:** 21398
- **Affiliation Type:** Facility Operator
- **Company Name:** BRONX COUNTY RECYCLING LLC
- **Contact Type:** Not reported
- **Contact Name:** SALVATORE CASCINO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NY
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (718) 742-0755
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** BKFALVEY
- **Date Last Modified:** 2012-05-16

- **Site Id:** 21398
- **Affiliation Type:** Emergency Contact
- **Company Name:** RIVEREDGE REALTY CORP.
- **Contact Type:** Not reported
- **Contact Name:** JOHN HECKEMEYER
- **Address1:** Not reported
- **Address2:** Not reported
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<th>Distance</th>
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<th>Site</th>
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**BRONX COUNTY RECYCLING LLC (Continued)**

City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (914) 737-3299  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BKFALVEY  
Date Last Modified: 2012-05-16

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<td>38799</td>
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<td>Closed - Removed</td>
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<tr>
<td>Capacity Gallons</td>
<td>4000</td>
</tr>
<tr>
<td>Install Date</td>
<td>12/01/1989</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>03/21/1997</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Diesel</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- D02 - Pipe Type - Galvanized Steel
- I04 - Overfill - Product Level Gauge (A/G)
- G03 - Tank Secondary Containment - Vault (w/o access)
- J02 - Dispenser - Suction Dispenser
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- H03 - Tank Leak Detection - Vapor Well
- A00 - Tank Internal Protection - None

**Site Details:**

- **Address:** 475 EXTERIOR STREET, BRONX, NY 10451
- **Program Type:** PBS
- **UTM X:** 590192.97297  
  **UTM Y:** 4519056.15652  
  **Expiration Date:** N/A

**Location Details:**

- **Relative:** AST: STATE  
  **Relative:** DEC Region: 2  
  **Relative:** Site Status: Unregulated/Closed  
  **Relative:** Facility Id: 2:479977  
  **Relative:** Program Type: PBS  
  **Relative:** UTM X: 590192.97297  
  **Relative:** UTM Y: 4519056.15652  
  **Relative:** Expiration Date: N/A

**Map Information:**

- **Location:** Site 26 of 28 in cluster A
- **Distance:** 0.039 mi.  
  **Diagonal:** 208 ft.
BRONX COUNTY RECYCLING LLC (Continued)  A100293366

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 21398
Affiliation Type: Facility Owner
Company Name: RIVEREDGE REALTY CORP.
Contact Type: MEMBER
Contact Name: SALVATORE CASCINO
Address1: 801 BARTHOLODI STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 231-4274
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-16

Site Id: 21398
Affiliation Type: Mail Contact
Company Name: BRONX COUNTY RECYCLING LLC
Contact Type: Not reported
Contact Name: JOHN HECKEMEYER
Address1: 475 EXTERIOR STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 742-0755
EMail: BRONXCOUNTYRECYCLING@VERIZON.NET
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-04-28

Site Id: 21398
Affiliation Type: Facility Operator
Company Name: BRONX COUNTY RECYCLING LLC
Contact Type: Not reported
Contact Name: SALVATORE CASCINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 742-0755
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-16

Site Id: 21398
Affiliation Type: Emergency Contact
Company Name: RIVEREDGE REALTY CORP.
Contact Type: Not reported
BRONX COUNTY RECYCLING LLC (Continued)

Contact Name: JOHN HECKEMEYER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 737-3299
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-05-16

Tank Info:

Tank Number: 01
Tank Id: 66623
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

J00 - Dispenser - None
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
I01 - Overfill - Float Vent Valve
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 06/21/2003
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 05/25/2012
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 02
Tank Id: 66624
Material Code: 0010
Common Name of Substance: Hydraulic Oil
BRONX COUNTY RECYCLING LLC (Continued)

Equipment Records:
- F00 - Pipe External Protection - None
- C00 - Pipe Location - No Piping
- J00 - Dispenser - None
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- G00 - Tank Secondary Containment - None
- L00 - Piping Leak Detection - None
- D00 - Pipe Type - No Piping
- K00 - Spill Prevention - None
- I01 - Overfill - Float Vent Valve
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Closed - Removed

Pipe Model: Not reported

Install Date: 06/21/2003

Capacity Gallons: 275

Tightness Test Method: NN

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: 05/25/2012

Register: True

Modified By: NRLOMBAR

Last Modified: 04/14/2017

Material Name: hydraulic oil

Tank Number: 03

Tank Id: 66625

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
- J00 - Dispenser - None
- H00 - Tank Leak Detection - None
- G00 - Tank Secondary Containment - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- D00 - Pipe Type - No Piping
- I01 - Overfill - Float Vent Valve
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported

Install Date: 06/21/2003

Capacity Gallons: 250

Tightness Test Method: NN

Date Test: Not reported

Next Test Date: Not reported

Date Tank Closed: Not reported
BRONX COUNTY RECYCLING LLC (Continued)

Register: True
Modified By: dxliving
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 04
Tank Id: 66626
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
F00 - Pipe External Protection - None
J00 - Dispenser - None
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
D00 - Pipe Type - No Piping
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 06/21/2003
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: dxliving
Last Modified: 04/14/2017
Material Name: waste oil/used oil

A27  NEW YORK RECYCLING LLC  NY SWF/LF  U000411220
North 475 EXTERIOR STREET  NY Spills  N/A
< 1/8  BRONX, NY 10451  NY SPDES  N/A
0,039 mi.
208 ft. Site 27 of 28 in cluster A

Relative: SWF/LF:
Lower  Flag: INACTIVE
Region Code: 2
Phone Number: 7184018594
Owner Name: Bronx County Recycling
Owner Type: Private
Owner Address: 475 Exterior Street
Owner Add2: Not reported
Owner City,St,Zip: Bronx, NY 10451
Owner Email: Not reported
Owner Phone: Not reported
Contact Name: Salvatore Cascino
Contact Address: Not reported
Contact Addr2: Not reported
### NEW YORK RECYCLING LLC (Continued)

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Site City, State, Zip</th>
<th>Site Owner</th>
<th>Site Phone</th>
<th>Site Contact</th>
<th>Site Data Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Owner City, St, Zip:** Not reported
- **Owner Address:** 3830 Boston Road
- **Owner Name:** Eric Coppola
- **Owner Type:** Private
- **Owner Phone:** 7187420755
- **Owner Email:** sakascimo@verizon.net
- **Owner City, St, Zip:** Bronx, NY 10475

- **Activity Desc:** Retired - C&D processing - registration
- **Activity Number:** [03W67]
- **Active:** No
- **East Coordinate:** 590100
- **North Coordinate:** 4519300
- **Accuracy Code:** 2.1 - NYSDEC 100 m grid collection
- **Regulatory Status:** Permit
- **Waste Type:** Not reported
- **Authorization #:** Not reported
- **Authorization Date:** Not reported
- **Expiration Date:** 05/16/2000
- **Operator Name:** Not reported
- **Operator Type:** Not reported
- **Last Date:** Not reported

- **Flag:** INACTIVE
- **Region Code:** 2
- **Phone Number:** 7184012625
- **Owner Name:** Not reported
- **Owner Address:** Not reported
- **Owner Contact:** Not reported
- **Owner City, St, Zip:** Not reported
- **Owner Email:** Not reported
- **Owner Phone:** Not reported
- **Contact Name:** RICHARD TUORTO; SITE MANAGER
- **Contact Address:** Not reported
- **Contact Addr2:** Not reported
- **Contact City, St, Zip:** Not reported
- **Contact Email:** Not reported
- **Contact Phone:** Not reported
- **Activity Desc:** Retired - C&D processing - registration
- **Activity Number:** [03W66]
- **Active:** No
- **East Coordinate:** 590112
- **North Coordinate:** 4518642
- **Accuracy Code:** 2.1 - NYSDEC 100 m grid collection
- **Regulatory Status:** Permit
- **Waste Type:** Not reported
- **Authorization #:** Not reported
- **Authorization Date:** Not reported
- **Expiration Date:** 05/16/2000
- **Operator Name:** Not reported
- **Operator Type:** Not reported
- **Last Date:** Not reported

- **Flag:** ACTIVE
- **Region Code:** 2
- **Phone Number:** 7187420755
- **Owner Name:** Eric Coppola
- **Owner Type:** Private
- **Owner Address:** 3830 Boston Road
- **Owner Addr2:** Not reported
- **Owner City, St, Zip:** Bronx, NY 10475
NEW YORK RECYCLING LLC (Continued)

Owner Email: Not reported
Owner Phone: 7183258815
Contact Name: Joe Pego
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Jpego@nyrccc.com
Contact Phone: 7187420755
Activity Desc: Retired - C&D processing - registration
Activity Number: [03W87]
Active: Yes
East Coordinate: 590182
North Coordinate: 4519111
Accuracy Code: 1 - No accuracy stated
Regulatory Status: Registration
Waste Type: Asphalt;Brick;Concrete;Rock;Soil (Clean);Metals (Ferrous);Metals (Non-Ferrous);Construction & Demolition Debris
Authorization #: 03W87
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Last Date: Not reported

SPILLS:
Spill Number/Closed Date: 9611101 / 1997-01-10
Facility ID: 9611101
Facility Type: ER
DER Facility ID: 201252
Site ID: 245003
DEC Region: 2
Spill Cause: Unknown
Spill Class: A4
SWIS: 0301
Spill Date: 1996-12-03
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1996-12-09
CID: 351
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
Clean Up Ceased: Not reported
Clean Up Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-12-09
Spill Record Last Update: 2003-11-10
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller Company: 001
Contact Name: UNK
DEC Memo: "
Remarks: "MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE"
### All Materials:

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<td>Operable Unit</td>
<td>01</td>
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<td>Material Code</td>
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<td>Material Name</td>
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<td>Quantity</td>
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<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
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</tr>
</tbody>
</table>

### SPDES:

- **Permit Number:** NYR00F342
- **State-Region:** 02
- **Expiration Date:** 09/30/2017
- **Current Major Minor Status:** Minor
- **Primary Facility SIC Code:** 1429
- **State Water Body Name:** HARLEM RIVER
- **Limit Set Status Flag:** Active
- **Total Actual Average Flow (MGD):** Not reported
- **Total App Design Flow (MGD):** Not reported
- **UDF1:** Not reported
- **Lat/Long:** +40.818 / -73.931
- **DMR Cognizant Official:** Not reported
- **UDF2:** Not reported
- **UDF3:** Not reported
- **FIPS County Code:** NY005

### Non-Gov Permit Affiliation Type Desc:
- DMR Mailing Address

### Non-Gov Permit Org Formal Name:
- NEW YORK RECYCLING LLC

### Non-Gov Permit Street Address:
- NEW YORK RECYCLING

### Non-Gov Permit Supplemental Location:
- 475 EXTERIOR ST

### Non-Gov Permit City:
- BRONX

### Non-Gov Permit State Code:
- NY

### Non-Gov Permit Zip Code:
- 10451

### Non-Gov Facility Affiliation Type Desc:
- Owner

### Non-Gov Facility Org Formal Name:
- NEW YORK RECYCLING LLC

### Non-Gov Facility Street Address:
- NEW YORK RECYCLING

### Non-Gov Facility Supplemental Location:
- 475 EXTERIOR ST

### Non-Gov Facility City:
- BRONX

### Non-Gov Facility State Code:
- NY

### Non-Gov Facility Zip Code:
- 10451

- **State Water Body:** Not reported

- **UDF2:** Not reported

- **UDF3:** Not reported

- **FIPS County Code:** NY005

---

FACILITY - NYC DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO HARLEM RIVER - POSSIBLY LIHTIUM BROMIDE SPILL FAXED FROM REGION 2"
NEW YORK RECYCLING LLC (Continued)  

NEW YORK RECYCLING LLC  

Non-Gov Permit Affiliation Type Desc: Permitee  
Non-Gov Permit Org Formal Name: NEW YORK RECYCLING LLC  
Non-Gov Permit Street Address: 475 EXTERIOR ST  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 10451  
Non-Gov Permit State: BRONX  
Non-Gov Permit City: 475 EXTERIOR ST  
State Water Body: Not reported  

UDF2: Not reported  
UDF3: Not reported  
FIPS County Code: NY005  
Non-Gov Permit Affiliation Type Desc: Not reported  
Non-Gov Permit Org Formal Name: Not reported  
Non-Gov Permit Street Address: Not reported  
Non-Gov Permit State Code: Not reported  
Non-Gov Permit Zip Code: Not reported  
Non-Gov Permit City: Not reported  
Non-Gov Permit State: Not reported  
Non-Gov Permit City: Not reported  
State Water Body: Not reported  

A28 COPAKE VALLEY FARM LLC  
RCRA NonGen / NLR 1000547811  
North 475 EXTERIOR ST  
< 1/8 BRONX, NY 10451  
0.039 mi.  
208 ft.  
Site 28 of 28 in cluster A  
Relative: RCRA NonGen / NLR:  
Lower Date form received by agency: 01/01/2007  
Actual: Facility name: COPAKE VALLEY FARM LLC  
7 ft. Facility address: 475 EXTERIOR ST  
BRONX, NY 10451  
EPA ID: NYD099511974  
Mailing address: EXTERIOR ST  
BRONX, NY 10451  
Contact: JAMES SOLANO  
Contact address: EXTERIOR ST  
BRONX, NY 10451  
Contact country: US  
Contact telephone: 718-585-4353  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste  

COPAKE VALLEY FARM LLC (Continued)

Owner/Operator Summary:
Owner/operator name: RIVER EDGE REALTY CORP
Owner/operator address: 801 BARTHOLDI
BRONX, NY 10457
Owner/operator country: US
Owner/operator telephone: 718-585-4353
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RIVER EDGE REALTY CORP
Owner/operator address: 801 BARTHOLDI
BRONX, NY 10457
Owner/operator country: US
Owner/operator telephone: 718-585-4353
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: COPAKE VALLEY FARM LLC
Classification: Not a generator, verified

Date form received by agency: 01/05/1999
Site name: COPAKE VALLEY FARM LLC
Classification: Not a generator, verified

Waste code: NONE
Waste name: None
### COPAKE VALLEY FARM LLC (Continued)

**Violation Status:** No violations found

#### B29
- **LOT 22, TAXBLOCK 2351**
- **NY E DESIGNATION:** S117676011
- **EPA ID Number:** N/A

**Site:** Site 1 of 7 in cluster B

**Relative:** Higher

<table>
<thead>
<tr>
<th>E DESIGNATION:</th>
<th>22</th>
</tr>
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<tbody>
<tr>
<td>Tax Lot(s):</td>
<td>22</td>
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<tr>
<td>Tax Block:</td>
<td>2351</td>
</tr>
<tr>
<td>Borough Code:</td>
<td>BX</td>
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<tr>
<td>E-No:</td>
<td>E-227</td>
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<tr>
<td>Effective Date:</td>
<td>6/30/2009</td>
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<tr>
<td>Satisfaction Date:</td>
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<tr>
<td>Ceqr Number:</td>
<td>08DCP071X</td>
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<tr>
<td>Ulurp Number:</td>
<td>090303ZMX</td>
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<tr>
<td>Zoning Map No:</td>
<td>6a</td>
</tr>
</tbody>
</table>

**Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems

**Lot Remediation Date:** Not reported

#### C30
- **LOT 1, TAXBLOCK 2350**
- **NY E DESIGNATION:** S109942110
- **EPA ID Number:** N/A

**Site:** Site 1 of 11 in cluster C

**Relative:** Higher

<table>
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<th>E DESIGNATION:</th>
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<tbody>
<tr>
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<tr>
<td>Borough Code:</td>
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<td>E-No:</td>
<td>E-227</td>
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<tr>
<td>Effective Date:</td>
<td>6/30/2009</td>
</tr>
<tr>
<td>Satisfaction Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ceqr Number:</td>
<td>08DCP071X</td>
</tr>
<tr>
<td>Ulurp Number:</td>
<td>090303ZMX</td>
</tr>
<tr>
<td>Zoning Map No:</td>
<td>6a</td>
</tr>
</tbody>
</table>

**Description:** Hazardous Materials* Phase I and Phase II Testing Protocol

**Lot Remediation Date:** Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>D31</th>
<th>BARKLEY BUILDING</th>
<th>RCRA NonGen / NLR</th>
<th>1000871755</th>
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</thead>
<tbody>
<tr>
<td>SSE</td>
<td>385 GERARD AVE - 5TH &amp; 6TH FL</td>
<td>FINDS</td>
<td>NY0000095927</td>
<td></td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY 10451</td>
<td>ECHO</td>
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<td></td>
</tr>
<tr>
<td>0.048 mi.</td>
<td>255 ft.</td>
<td>Site 1 of 3 in cluster D</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 20 ft.

Date form received by agency: 01/01/2007

Facility name: BARKLEY BUILDING
Facility address: 385 GERARD AVE - 5TH & 6TH FL, BRONX, NY 10451

EPA ID: NY0000095927
Mailing address: YORK AVE - MEMORIAL SLOAN KETTERING CANCER CENTER, NEW YORK, NY 10021
Contact: Not reported
Contact address: YORK AVE - MEMORIAL SLOAN, NEW YORK, NY 10021
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HELMSLEY SPEAR
Owner/operator address: 60 E 42ND ST - LINCOLN BLDG, NEW YORK, NY 10165
Owner/operator country: US
Owner/operator telephone: 212-880-0511
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HELMSLEY SPEAR
Owner/operator address: 60 E 42ND ST - LINCOLN BLDG, NEW YORK, NY 10165
Owner/operator country: US
Owner/operator telephone: 212-880-0511
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
BARKLEY BUILDING (Continued) 1000871755

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: BARKLEY BUILDING
Classification: Not a generator, verified

Date form received by agency: 12/05/1996
Site name: BARKLEY BUILDING
Classification: Not a generator, verified

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE AFLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 11/21/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA
Evaluation date: 07/10/1996
BARKLEY BUILDING (Continued) 1000871755

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:
Registry ID: 110007983450

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

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

ECHO:
Envid: 1000871755
Registry ID: 110007983450
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110007983450

C32 125 EAST 144 ST HOLDINGS LLC NY AST U004077060
ESE 125 EAST 144TH STREET N/A
< 1/8 BRONX, NY 10451
Expiry Date: 01/14/2021
Expiration Date: 01/14/2021
State: NJ
City: TEANECK
Country Code: 001
Phone: (973) 622-0073 2400
EMail: JCHAJMOVICZ@TREETOPDEV.COM
Fax Number: Not reported

500 FRANK W BURR BLVD
SUITE 47

Site 2 of 11 in cluster C

Relative: Higher
Actual: 31 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-207209
Program Type: PBS
UTM X: 590257.65999
UTM Y: 4518999.51362

Affiliation Records:
Site Id: 7341
Affiliation Type: Mail Contact
Company Name: 125 EAST 144TH STREET HOLDING LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 500 FRANK W BURR BLVD
Address2: SUITE 47
City: TEANECK
State: NJ
Zip Code: 07666
Country Code: 001
Phone: (973) 622-0073 2400
EMail: JCHAJMOVICZ@TREETOPDEV.COM
Fax Number: Not reported
### 125 EAST 144 ST HOLDINGS LLC (Continued)

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>7341</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>125 EAST 144 ST HOLDINGS LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JOE CHAJMOVICZ</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(973) 622-0073</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MRBARROW</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-03-24</td>
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<th>Site Id:</th>
<th>7341</th>
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<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
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<td>Company Name:</td>
<td>125 EAST 144TH STREET HOLDINGS LLC</td>
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<tr>
<td>Contact Type:</td>
<td>Not reported</td>
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<tr>
<td>Contact Name:</td>
<td>JOE CHAJMOVICZ</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
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<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(973) 622-0073</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MRBARROW</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-03-24</td>
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</tbody>
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<tr>
<th>Site Id:</th>
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<tbody>
<tr>
<td>Affiliation Type:</td>
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<tr>
<td>Company Name:</td>
<td>125 EAST 144TH STREET HOLDINGS LLC</td>
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<tr>
<td>Contact Type:</td>
<td>MANAGER</td>
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<td>Contact Name:</td>
<td>JOE CHAJMOVICZ</td>
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<tr>
<td>Address1:</td>
<td>500 FRANK W BURR BLVD. #47</td>
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<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>TEANECK</td>
</tr>
<tr>
<td>State:</td>
<td>NJ</td>
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<tr>
<td>Zip Code:</td>
<td>07666</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(973) 622-0073</td>
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<td>EMail:</td>
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<td>MRBARROW</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-03-24</td>
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</table>

#### Tank Info:

<p>| Tank Number: | 001 |</p>
<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>B99 - Tank External Protection - Other</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aboveground in subterranean vault with access for inspections......</td>
</tr>
<tr>
<td>Tank in subterranean vault but accessible for inspection.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Tank Closed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Next Test Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Test:</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/14/2000</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Register:</th>
</tr>
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<tbody>
<tr>
<td>True</td>
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<table>
<thead>
<tr>
<th>Modified By:</th>
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<tbody>
<tr>
<td>kxtang</td>
</tr>
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<table>
<thead>
<tr>
<th>Last Modified:</th>
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<tbody>
<tr>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

---

### ATLANTIC EXPRESS - EXTERIOR STREET

**Address:** 399 EXTERIOR ST, BRONX, NY 10451

**Site:** 1 of 4 in cluster E

**Relative:** Lower

**Actual:** 2 ft.

**Spills:**

<table>
<thead>
<tr>
<th>Spill Number/Closed Date:</th>
<th>0503991 / 2005-07-06</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>0503991</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>295131</td>
</tr>
<tr>
<td>Site ID:</td>
<td>348703</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2005-07-05</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SFRAHAMAN</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2005-07-05</td>
</tr>
<tr>
<td>CID:</td>
<td>27</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial Vehicle</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>False</td>
</tr>
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### ATLANTIC EXPRESS - EXTERIOR STREET (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2005-07-05</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-07-11</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>BARRY PANICOLA</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>SPRAGUE ENERGY</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MARCUS</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;07/06/05-SR// SPoke with Barry panicola- he said it was cleaned up. Nothing went to sewer/soil. received manifest for Non_Hazardous waste.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;Caller reports a delivery fitting off the a tank popped off. Truck driver had stopped pumping. Spill was onto concrete. Callers company is cleaning up the spill.&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:
- **Material ID:** 1971278
- **Material Code:** 0008
- **Material Name:** diesel
- **Material FA:** Petroleum
- **Quantity:** 5.00
- **Units:** G
- **Recovered:** 5.00
- **Oxygenate:** Not reported

#### SPDES:
- **Permit Number:** NYR00FD010
- **State-Region:** 02
- **Expiration Date:** 09/30/2017
- **Current Major Minor Status:** Minor
- **Primary Facility SIC Code:** 4151
- **State Water Body Name:** HARLEM RIVER
- **Limit Set Status Flag:** Active
- **Total Actual Average Flow(MGD):** Not reported
- **Total App Design Flow(MGD):** Not reported
- **UDF1:** Not reported
- **Lat/Long:** +40.817 / -73.931
- **DMR Cognizant Official:** Not reported
- **UDF2:** Not reported
- **UDF3:** Not reported
- **FIPS County Code:** NY005

#### Non-Gov Permit Affiliation Type Desc: Billing
#### Non-Gov Permit Org Formal Name: ANTHONY BORELLINO
#### Non-Gov Permit Street Address: 46-81 METROPOLITAN AVE
#### Non-Gov Permit Supplemental Location: Not reported
#### Non-Gov Permit City: RIDGEWOOD
#### Non-Gov Permit State Code: NY
ATLANTIC EXPRESS - EXTERIOR STREET  (Continued)  S106969386

Non-Gov Permit Zip Code: 11385
Non-Gov Facility Affiliation Type Desc: Owner
Non-Gov Facility Org Formal Name: AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address: ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location: 7 NORTH ST
Non-Gov Facility City: STATEN ISLAND
Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 10302
State Water Body: Not reported

UDF2: Not reported
UDF3: Not reported
FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address
Non-Gov Permit Org Formal Name: ANTHONY BORSELLINO
Non-Gov Permit Street Address: ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Permit Supplemental Location: 46-81 METROPOLITAN AVE
Non-Gov Permit City: RIDGEWOOD
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11385
Non-Gov Permit Affiliation Type Desc: Owner
Non-Gov Permit Org Formal Name: AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Permit Street Address: ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Permit Supplemental Location: 7 NORTH ST
Non-Gov Permit City: STATEN ISLAND
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10302
State Water Body: Not reported

UDF2: Not reported
UDF3: Not reported
FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc: Permittee
Non-Gov Permit Org Formal Name: AMBOY BUS CO INC DBA ATLANTIC EXPRESS
Non-Gov Permit Street Address: 7 NORTH ST
Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: STATEN ISLAND
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10302
Non-Gov Permit Affiliation Type Desc: Owner
Non-Gov Permit Org Formal Name: AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Permit Street Address: ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Permit Supplemental Location: 7 NORTH ST
Non-Gov Permit City: STATEN ISLAND
Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10302
State Water Body: Not reported

UDF2: Not reported
UDF3: Not reported
FIPS County Code: NY005

Non-Gov Permit Affiliation Type Desc: Not reported
Non-Gov Permit Org Formal Name: Not reported
Non-Gov Permit Street Address: Not reported
ATLANTIC EXPRESS - EXTERIOR STREET (Continued)  S106969386

Non-Gov Permit Supplemental Location: Not reported
Non-Gov Permit City: Not reported
Non-Gov Permit State Code: Not reported
Non-Gov Permit Zip Code: Not reported
Non-Gov Facility Affiliation Type Desc: Owner
Non-Gov Facility Org Formal Name: AMBOY BUS CO IN DBA ATLANTIC EXPRESS
Non-Gov Facility Street Address: ATLANTIC EXPRESS - EXTERIOR STREET
Non-Gov Facility Supplemental Location: 7 NORTH ST
Non-Gov Facility City: STATEN ISLAND
Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 10302
State Water Body: Not reported

E34 399 EXTERIOR STREET NY AST U000411469
West 399 EXTERIOR STREET N/A
< 1/8 399 EXTERIOR STREET
0.052 mi. 275 ft. Site 2 of 4 in cluster E

Relative: AST:
  Lower
  Region: STATE
  DEC Region: 2
  Site Status: Active
  Facility Id: 2-508675
  Program Type: PBS
  UTM X: 590094.81821
  UTM Y: 4519104.47070
  Expiration Date: 01/19/2021
  Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:
  Site Id: 21702
  Affiliation Type: Facility Owner
  Company Name: 399 EXTERIOR STREET ASSOCIATES LLC
  Contact Type: MEMBER
  Contact Name: KENNETH COHEN
  Address1: C/O PANTHEON PROPERTIES 119 WEST 57TH STREET
  Address2: Not reported
  City: NEW YORK
  State: NY
  Zip Code: 10019
  Country Code: 001
  Phone: (212) 277-7500
  EMail: Not reported
  Fax Number: Not reported
  Modified By: MFLEONAR
  Date Last Modified: 2017-08-14

  Site Id: 21702
  Affiliation Type: Mail Contact
  Company Name: 399 EXTERIOR STREET ASSOCIATES, LLC
  Contact Type: Not reported
  Contact Name: KENNETH COHEN
  Address1: 119 WEST 57TH STREET
  Address2: PENTHOUSE SOUTH
  City: NEW YORK
  State: NY
  Zip Code: 10019
  Country Code: 001
### 399 EXTERIOR STREET (Continued)

**Address:** 399 EXTERIOR STREET

#### Contact Information:
- **Phone:** (212) 277-7500
- **EMail:** KCohen@PANTHEONPROPERTIES.COM
- **Fax Number:** Not reported
- **Modified By:** MFLEONAR
- **Date Last Modified:** 2017-08-14

#### Site Information:
- **Site Id:** 21702
- **Affiliation Type:** Facility Operator
- **Company Name:** 399 EXTERIOR STREET
- **Contact Name:** LOU BASCELLI
- **Address 1:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001

#### Tank Information:
- **Tank Number:** 003
- **Material Code:** 0013
- **Common Name of Substance:** Lube Oil

#### Equipment Records:
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- E09 - Piping Secondary Containment - Modified Double-Walled
399 EXTERIOR STREET (Continued)

(Aboveground)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: Lube Oil

Tank Number: 004
Tank Id: 53243
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
E09 - Piping Secondary Containment - Modified Double-Walled (Aboveground)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: Lube Oil

Tank Number: 005
399 EXTERIOR STREET (Continued) U000411469

Tank Id: 53244
Material Code: 9999
Common Name of Substance: Other

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
E09 - Piping Secondary Containment - Modified Double-Walled
(Aboveground)
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1990
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/2002
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: other

Tank Number: 006
Tank Id: 180248
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:
F00 - Pipe External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
K00 - Spill Prevention - None
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
### Equipment Records:

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
<td></td>
</tr>
<tr>
<td>D10 - Pipe Type - Copper</td>
<td></td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
<td></td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)</td>
<td></td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
</tbody>
</table>

### Tank Location:

- Aboveground - on saddles, legs, racks, etc... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

### Equipment Records:

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
<td></td>
</tr>
<tr>
<td>D10 - Pipe Type - Copper</td>
<td></td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
<td></td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)</td>
<td></td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
</tbody>
</table>

### Tank Status:

- Closed - Removed

### Pipe Model:

- Not reported

### Install Date:

- 07/01/2002

### Capacity Gallons:

- 700

### Tightness Test Method:

- Not reported

### Date Test:

- Not reported

### Next Test Date:

- Not reported

### Date Tank Closed:

- 01/26/2017

### Register:

- True

### Modified By:

- MFLEONAR

### Last Modified:

- 08/14/2017

### Material Name:

- motor oil

---

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>007</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>180249</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0015</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Motor Oil</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>180250</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0021</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Transmission Fluid</td>
</tr>
</tbody>
</table>
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 07/01/2002
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: transmission fluid

Tank Number: 009
Tank Id: 180251
Material Code: 0021
Common Name of Substance: Transmission Fluid

Equipment Records:
G01 - Tank Secondary Containment - Diking (Aboveground)
C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
L04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 07/01/2002
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
399 EXTERIOR STREET (Continued)  U000411469

Date Tank Closed: 01/26/2017
Register: True
Modified By: MFLEONAR
Last Modified: 08/14/2017
Material Name: waste oil/used oil

E35 LOT 100,TAXBLOCK 2349
West 399 EXTERIOR STREET
< 1/8 275 ft.
0.052 mi. Site 3 of 4 in cluster E
Relative: Relative
Lower  Actual: Actual
< 2 ft. 2 ft.

Tax Lot(s): 100
Tax Block: 2349
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satiation Date: Not reported
Ulurp Number: 090303ZMX
Zoning Map No: 6a
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
Lot Remediation Date: Not reported

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

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

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

E36 399 EXTERIOR STREET
West 399 EXTERIOR STREET
< 1/8 275 ft.
0.052 mi. Site 4 of 4 in cluster E
Relative: Relative
Lower  Actual: Actual
< 2 ft. 2 ft.

Id/Status: 2:508675 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 01/19/2021
UTM X: 590094.81821
UTM Y: 4519104.47070
Site Type: Trucking/Transportation/Fleet Operation
Affiliation Records:
Site Id: 21702
Affiliation Type: Facility Owner
Company Name: 399 EXTERIOR STREET ASSOCIATES LLC
Contact Type: MEMBER

NY E DESIGNATION S117675819 N/A
NY UST U004063535 N/A

TC5589479.2s Page 75
399 EXTERIOR STREET (Continued)

Contact Name: KENNETH COHEN
Address1: C/O PANTHEON PROPERTIES 119 WEST 57TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 277-7500
EMail: KCOHEN@PANTHEONPROPERTIES.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702
Affiliation Type: Mail Contact
Company Name: 399 EXTERIOR STREET ASSOCIATES, LLC
Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: 119 WEST 57TH STREET
Address2: PENTHOUSE SOUTH
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 277-7500
EMail: KCOHEN@PANTHEONPROPERTIES.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702
Affiliation Type: Facility Operator
Company Name: 399 EXTERIOR STREET
Contact Type: Not reported
Contact Name: LOU BASCELLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 277-7500
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-14

Site Id: 21702
Affiliation Type: Emergency Contact
Company Name: 399 EXTERIOR STREET ASSOCIATES LLC
Contact Type: Not reported
Contact Name: KENNETH COHEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
399 EXTERIOR STREET (Continued)  U004063535

Country Code: 999
Phone: (212) 277-7501
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCIM
Date Last Modified: 2019-01-31

Tank Info:

Tank Number: 001
Tank ID: 39447
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 4000
Install Date: 02/01/1998
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: 05/05/2011
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 08/14/2017

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 002
Tank ID: 39448
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 4000
Install Date: 02/01/1998
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
399 EXTERIOR STREET (Continued)

Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: 05/05/2011
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 08/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
F02 - Pipe External Protection - Original Sacrificial Anode
B02 - Tank External Protection - Original Sacrificial Anode
D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

C37
EN
200 E 146TH ST
BRONX, NY 10451
0.053 mi.
279 ft.
Site 3 of 11 in cluster C

Relative: Higher
Actual: 31 ft.

LTANKS:
Spill Number/Closed Date: 0801696 / 2010-09-13
Facility ID: 0801696
Site ID: 397682
Spill Date: 2008-05-09
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 2008-05-13
CID: 404
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-05-13

NY LTANKS 1000261378
NY UST NYD986897148
RCRA NonGen / NLR FINDS ECHO
NY MANIFEST
### CHAIRMASTERS INC-200 E 146TH ST (Continued)

| Spill Record Last Update: | 2010-09-20 |
| Spiller Name: | ROSS SPOSATO |
| Spiller Company: | COMMERCAIL BUILD |
| Spiller Address: | 200 EAST 146TH STREET |
| Spiller County: | 001 |
| Spiller Contact: | ROSS SPOSATO |
| Spiller Phone: | (718) 292-0600 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 347079 |
| DEC Memo: | “6/18/08 bf: Sent ttf letter to: Ross Saposato Chairmasters, Inc. 200 East 146th St. Bronx, NY 10451 6/30/08 Received letter from Ross Saposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was excavated and they are in the process of isolating lines. Also received message from him on 6/26/08 stating the same. (718)292-0600 x-205. bf 7/29/08 On 7/14/08, received letter from Ross Saposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292-0600 x-205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to explain contamination and repairs made. bf 8/25/08 Received passing tank test report. on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent tt return letter to Ross Saposato at address above and included request for tank test failure letter response. bf 9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf 9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness test report. I told him I have not received the report nor did I receive a response to the ttf letter. He said that he will fax letter and report to me. bf 9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf 9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf 9/20/10 Received call from Ross Saposato requesting letter for closure. Faxed amnd mailed it to him. Fax;(718)292-0613. bf” |

| Remarks: | “PBS No: 2-085464 lines in the petromiter failed” |

**All TTF:**

| Facility ID: | 0801696 |
| Spill Number: | 0801696 |
| Spill Tank Test: | 2486093 |
| Site ID: | 397682 |
| Tank Number: | Not reported |
| Tank Size: | 6000 |
| Material: | 0001 |
| EPA UST: | Not reported |
| UST: | True |
| Cause: | 99 |
| Source: | 99 |
| Test Method: | 03 |
| Test Method 2: | Horner EZ Check I or II |
| Leak Rate: | .00 |
| Gross Fail: | Not reported |
| Modified By: | Watchdog |
| Last Modified Date: | Not reported |
CHAIRMASTERS INC-200 E 146TH ST (Continued)

All Materials:
Site ID: 397682
Operable Unit ID: 1154624
Operable Unit: 01
Material ID: 2145434
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0.00
Units: G
Recovered: 0.00
Oxygenate: Not reported

UST:
Id/Status: 2051
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590567.64214
UTM Y: 4518956.91209
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
Site Id: 2051
Affiliation Type: Mail Contact
Company Name: RH BRONX RIDER LLC
Contact Type: Not reported
Contact Name: SUSAN SACK
Address1: 826 BROADWAY FL 9
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10003
Country Code: 001
Phone: (212) 227-6601
EMail: SACK@ROBINHOOD.ORG
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-12-14

Site Id: 2051
Affiliation Type: Facility Operator
Company Name: CHAIRMASTERS INC
Contact Type: Not reported
Contact Name: CHAIRMASTERS INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-0600
EMail: Not reported
Fax Number: Not reported
### CHAIRMASTERS INC-200 E 146TH ST (Continued)

- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04
- **Site Id:** 2051
- **Affiliation Type:** Emergency Contact
- **Company Name:** RH BRONX RIDER, LLC
- **Contact Type:** Not reported
- **Contact Name:** RH BRONX RIDER LLC
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NY
- **Zip Code:** Not reported
- **Country Code:** 0003
- **Phone:** (212) 227-6601
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NRLOMBAR
- **Date Last Modified:** 2011-12-14

#### Tank Info:

- **Tank Number:** 001
- **Tank ID:** 3314
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 6000
- **Install Date:** 07/30/1941
- **Date Tank Closed:** 10/07/2011
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)
- **Tightness Test Method:** 21
- **Date Test:** 07/08/2008
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** NRLOMBAR
CHAIRMASTERS INC-200 E 146TH ST (Continued)

Last Modified: 04/14/2017

Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>I05</td>
<td>Overfill - Vent Whistle</td>
</tr>
<tr>
<td>D10</td>
<td>Pipe Type - Copper</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>C02</td>
<td>Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection - None</td>
</tr>
<tr>
<td>B01</td>
<td>Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>K01</td>
<td>Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td>L09</td>
<td>Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection - None</td>
</tr>
<tr>
<td>A01</td>
<td>Tank Internal Protection - Epoxy Liner</td>
</tr>
</tbody>
</table>

Tank Number: 002
Tank ID: 241972
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 10/07/2011
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>J00</td>
<td>Dispenser - None</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment - None</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection - None</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection - None</td>
</tr>
<tr>
<td>C00</td>
<td>Pipe Location - No Piping</td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention - None</td>
</tr>
<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00</td>
<td>Overfill - None</td>
</tr>
<tr>
<td>L00</td>
<td>Piping Leak Detection - None</td>
</tr>
<tr>
<td>D00</td>
<td>Pipe Type - No Piping</td>
</tr>
</tbody>
</table>

RCRA NonGen / NLR:
Date form received by agency: 04/29/2011
Facility name: CHAIRMASTERS INC
Facility address: 200 E 146TH ST
BRONX, NY 10451
EPA ID: NYD988697148
Mailing address: E 146TH ST
BRONX, NY 10451
Contact: ROFF SPOSATO
FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF. Waste name: D001. Waste code: Not Defined. Waste name: D000. Waste code: Large Quantity Generator Classification: CHAIRMASTERS INC Site name: 04/24/1990 Date form received by agency: Conditionally Exempt Small Quantity Generator Classification: CHAIRMASTERS INC Site name: 03/01/1992 Date form received by agency: Large Quantity Generator Classification: CHAIRMASTERS INC Site name: 04/24/1990 Date form received by agency: Large Quantity Generator Classification: CHAIRMASTERS INC Site name: 07/14/1999 Date form received by agency: Small Quantity Generator Classification: CHAIRMASTERS INC Site name: 03/01/1992 Date form received by agency: Conditionally Exempt Small Quantity Generator Classification: CHAIRMASTERS INC Site name: 01/01/2007 Date form received by agency: Non-Generator Classification: LAND TYPE: Facility is not located on Indian land. Additional information is not known.

Historical Generators:

Handler Activities Summary:

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Handler: Non-Generators do not presently generate hazardous waste
Facility Has Received Notices of Violations:

- **Regulation violated:** Not reported
- **Area of violation:** LDR - Storage Prohibitions
- **Date violation determined:** 06/25/2007
- **Date achieved compliance:** 10/30/2007
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 07/17/2007
- **Enf. disposition status:** Action Satisfied (Case Closed)
- **Enf. disp. status date:** 11/02/2007
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

- **Regulation violated:** Not reported
- **Area of violation:** State Statute or Regulation
- **Date violation determined:** 06/25/2007
- **Date achieved compliance:** 10/30/2007
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 07/17/2007
- **Enf. disposition status:** Action Satisfied (Case Closed)
- **Enf. disp. status date:** 11/02/2007
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 06/25/2007
- **Date achieved compliance:** 10/30/2007
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 07/17/2007
- **Enf. disposition status:** Action Satisfied (Case Closed)
- **Enf. disp. status date:** 11/02/2007
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

- **Regulation violated:** Not reported
- **Area of violation:** TSD IS-Preparedness and Prevention
- **Date violation determined:** 06/25/2007
- **Date achieved compliance:** 10/30/2007
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 07/17/2007
- **Enf. disposition status:** Action Satisfied (Case Closed)
- **Enf. disp. status date:** 11/02/2007
- **Enforcement lead agency:** State

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
<table>
<thead>
<tr>
<th>CHAIRMASTERS INC-200 E 146TH ST (Continued)</th>
<th>1000261378</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed penalty amount:</td>
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</tr>
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<tr>
<td>Paid penalty amount:</td>
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<tr>
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<tr>
<td>Area of violation:</td>
<td>LDR - General</td>
</tr>
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<td>Enforcement lead agency:</td>
<td>State</td>
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</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Pre-transport</td>
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<tr>
<td>Date violation determined:</td>
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<tr>
<td>Area of violation:</td>
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<td>09/01/1994</td>
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<td>Proposed penalty amount:</td>
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CHAIRMasters INC-200 E 146TH ST (Continued) 1000261378

Final penalty amount: Not reported
Paid penalty amount: Not reported
Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 06/21/1994
Date achieved compliance: 09/01/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - Storage Prohibitions
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 06/25/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
CHAIRMasters Inc-200 E 146th St (Continued)

Date achieved compliance: 10/30/2007
Evaluation lead agency: State

Evaluation date: 04/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/01/1994
Evaluation lead agency: State

Evaluation date: 04/25/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/01/1994
Evaluation lead agency: State

Evaluation date: 08/27/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004444940

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

ECHO:
Envid: 1000261378
Registry ID: 110004444940
DFR URL: http://echo.epa.gov/detailed-facility-report?fId=110004444940

NY MANIFEST:
Country: USA
EPA ID: NYD986897148
Facility Status: Not reported
Location Address 1: 200 East 146th Street
### CHAIRMASTERS INC-200 E 146TH ST (Continued)

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<th>Field</th>
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<tbody>
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<tr>
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<tr>
<td>Location City</td>
<td>BRONX</td>
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<tr>
<td>Location State</td>
<td>NY</td>
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<tr>
<td>Location Zip</td>
<td>10451</td>
</tr>
<tr>
<td>Location Zip 4</td>
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<tr>
<td><strong>NY MANIFEST:</strong></td>
<td></td>
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<tr>
<td>EPA ID</td>
<td>NYD986897148</td>
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<tr>
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<tr>
<td>Mailing Contact</td>
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<tr>
<td>Mailing Address 1</td>
<td>200 EAST 146TH STREET</td>
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<tr>
<td>Mailing Address 2</td>
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<td>NY</td>
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## CHAIRMASTERS INC-200 E 146TH ST (Continued)

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<tr>
<th>Description</th>
<th>Value</th>
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<tbody>
<tr>
<td>Quantity</td>
<td>1595.0</td>
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<td>Units</td>
<td>G - Gallons (liquids only)</td>
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<td>(8.3 pounds)</td>
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<td>B Incineration, heat recovery, burning.</td>
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<td>Specific Gravity</td>
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<tr>
<td>Waste Code 1_7</td>
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Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

### Site Information
- **Site ID:** 117639
- **DER Facility ID:** ER
- **Facility Type:** 0008417

### Remediation Details
- **Remediation Phase:** False
- **UST Trust:** False
- **Recommended Penalty:** Not reported
- **Cleanup Meets Std:** False
- **Spiller Company:** Not reported
- **Spiller Address:** Unknown
- **Spiller Name:** STANLEY BALDWIN
- **Spiller Contact Name:** STANLEY BALDWIN
- **DEC Memo:** *Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND No drum found *
- **Remarks:** "65gal drum about 1/3 full"
### EXTERIOR ST & (Continued)

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<th>All Materials</th>
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<tr>
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<td>Material Code: 0022</td>
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<td>Material Name: waste oil/used oil</td>
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#### C39

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<th>LOT 112, TAXBLOCK 2344</th>
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<td>SE 120 EAST 144 STREET</td>
<td>S109942190</td>
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<tr>
<td>BRONX, NY 10451</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>0.056 mi.</td>
</tr>
<tr>
<td>294 ft.</td>
<td>Site 4 of 11 in cluster C</td>
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<td>E-No: E-227</td>
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<td>Ceqr Number: 08DCP071X</td>
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<td></td>
<td>Ulurp Number: 090303ZMX</td>
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<th>Description:</th>
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#### C40

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<thead>
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<th>TORI REALTY INC</th>
<th>NY AST</th>
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<tr>
<td>SE 120 E 144TH ST</td>
<td>U004076795</td>
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<tr>
<td>BRONX, NY 10451</td>
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<tr>
<td>&lt; 1/8</td>
<td>0.056 mi.</td>
</tr>
<tr>
<td>294 ft.</td>
<td>Site 5 of 11 in cluster C</td>
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<table>
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<tr>
<td>Affiliation Records:</td>
<td>Company Name: TORI REALTY INC</td>
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<tr>
<td>Site</td>
<td>Database(s)</td>
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</table>

**TORI REALTY INC (Continued)**

- **Contact Type:** OWNER
- **Contact Name:** SUSAN WEBER
- **Address1:** 120 E 144TH ST
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (917) 335-4330
- **EMail:** SWEBER7305@AOL.COM
- **Fax Number:** Not reported
- **Modified By:** DMPOKRZY
- **Date Last Modified:** 2017-01-31

**Site Id:** 7557

- **Affiliation Type:** Facility Operator
- **Company Name:** TORI REALTY INC
- **Contact Type:** Not reported
- **Contact Name:** TORI REALTY INC
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NY
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (917) 335-4330
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** DMPOKRZY
- **Date Last Modified:** 2017-01-31

**Site Id:** 7557

- **Affiliation Type:** Emergency Contact
- **Company Name:** PANORAMIC INDUSTRIES INC
- **Contact Type:** Not reported
- **Contact Name:** MALCOLM RODRIGUES
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NY
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 733-3226
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

**Site Id:** 7557

- **Affiliation Type:** Facility Owner
- **Company Name:** TORI REALTY INC
- **Contact Type:** OWNER
- **Contact Name:** SUSAN WEBER
- **Address1:** 120 E 144TH ST
- **Address2:** Not reported
- **City:** BRONX
- **State:** NY
### TORI REALTY INC (Continued) U004076795

<table>
<thead>
<tr>
<th>Zip Code:</th>
<th>10451</th>
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<tbody>
<tr>
<td>Country Code:</td>
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<tr>
<td>Phone:</td>
<td>(917) 335-4330</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:SWEBER7305@AOL.COM">SWEBER7305@AOL.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
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<tr>
<td>Modified By:</td>
<td>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-01-31</td>
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</table>

#### Equipment Records:
- **#2 Fuel Oil (On-Site Consumption)**
  - **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

#### Equipment Records:
- **J02 - Dispenser - Suction Dispenser**
- **I04 - Overfill - Product Level Gauge (A/G)**
- **G03 - Tank Secondary Containment - Vault (w/o access)**
- **H00 - Tank Leak Detection - None**
- **L09 - Piping Leak Detection - Exempt Suction Piping**
- **B00 - Tank External Protection - None**
- **C00 - Pipe Location - No Piping**
- **D02 - Pipe Type - Galvanized Steel**
- **F00 - Pipe External Protection - None**
- **A00 - Tank Internal Protection - None**

#### Tank Info:
- **Tank Number:** 001
- **Tank Id:** 18666
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

#### Tank Info:
- **Tank Number:** 001
- **Tank Id:** 18666
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

#### Equipment Records:
- **J02 - Dispenser - Suction Dispenser**
- **I04 - Overfill - Product Level Gauge (A/G)**
- **L09 - Piping Leak Detection - Exempt Suction Piping**
- **G03 - Tank Secondary Containment - Vault (w/o access)**
- **H00 - Tank Leak Detection - None**
- **D02 - Pipe Type - Galvanized Steel**
- **F00 - Pipe External Protection - None**
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<th>TORI REALTY INC (Continued)</th>
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<tr>
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<tr>
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<td></td>
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<td>C00 - Pipe Location - No Piping</td>
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<tr>
<td></td>
<td></td>
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<td>A00 - Tank Internal Protection - None</td>
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<td>Tank Location: Aboveground in subterranean vault with access for inspections......</td>
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<tr>
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<td></td>
<td>Tank in subterranean vault but accessible for inspection.</td>
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<tr>
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<td>Tank Type: Steel/Carbon Steel/Iron</td>
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<td></td>
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<td>Tank Status: Closed - In Place</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Material Name: #2 fuel oil (on-site consumption)</td>
<td></td>
</tr>
</tbody>
</table>

<p>| F41  | LOT 47,TAXBLOCK 2349 | NY E DESIGNATION | S117676362 |
| SSW  | MAJOR DEEGAN EXPRESS | E-227 | N/A |
| &lt; 1/8 | BRONX, NY 10451 | BX | N/A |
| 0.056 mi. | 295 ft. | E-227 | N/A |
| Site 1 of 3 in cluster F | 6/30/2009 | E-227 | N/A |
| 6a | 08DCP071X | 0903032MX | N/A |
| Description: | Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems | Description: | Exhaust stack location limitations |
| Lot Remediation Date: | Not reported | Lot Remediation Date: | Not reported |
| Description: | Hazardous Materials* Phase I and Phase II Testing Protocol | Description: | Window Wall Attenuation &amp; Alternate Ventilation |
| Lot Remediation Date: | Not reported | Lot Remediation Date: | Not reported |</p>
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<tr>
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<tbody>
<tr>
<td>NE</td>
<td>0.060 mi.</td>
<td>319 ft.</td>
<td>1020854416</td>
<td>N/A</td>
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**Site 2 of 7 in cluster B**

- **Relative:** EDR Hist Auto
- **Higher:**
  - **Actual:**
    - **23 ft.**
      - **Year:** 1994
      - **Name:** AC AUTO WRECKING CO
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 1995
      - **Name:** AC AUTO WRECKING CO
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 1996
      - **Name:** AC AUTO WRECKING CO INC
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 2000
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2001
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2002
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2003
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2004
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2007
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2007
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2008
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2010
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops

---

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<td>0.060 mi.</td>
<td>319 ft.</td>
<td>S107784291</td>
<td>N/A</td>
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</table>

**Site 3 of 7 in cluster B**

- **Relative:** NY AST
- **Higher:**
  - **Actual:**
    - **23 ft.**
      - **Year:** 1994
      - **Name:** AC AUTO WRECKING CO INC
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 1995
      - **Name:** AC AUTO WRECKING CO INC
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 1996
      - **Name:** AC AUTO WRECKING CO INC
      - **Type:** Automotive Transmission Repair Shops
      - **Year:** 2000
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2001
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2002
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2003
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2004
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2005
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** W & E AUTOBODY
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2006
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2007
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops
      - **Year:** 2007
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2008
      - **Name:** BUSY BEE AUTO SHOP
      - **Type:** General Automotive Repair Shops
      - **Year:** 2010
      - **Name:** SY BABA
      - **Type:** General Automotive Repair Shops

---
A.C. AUTO WRECKING CO. INC (Continued)

Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Site Id: 27344
Affiliation Type: Facility Operator
Company Name: A.C. AUTO WRECKING CO. INC
Contact Type: Not reported
Contact Name: HOWARD SHOMSKY
Address1: 54 LARCH HILL ROAD
Address2: Not reported
City: LAWRENCE
State: NY
Zip Code: 11559
Country Code: 001
Phone: (516) 239-8683
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Site Id: 27344
Affiliation Type: Facility Operator
Company Name: A.C. AUTO WRECKING CO. INC
Contact Type: Not reported
Contact Name: HOWARD SHOMSKY
Address1: 54 LARCH HILL ROAD
Address2: Not reported
City: LAWRENCE
State: NY
Zip Code: 11559
Country Code: 001
Phone: (516) 239-8683
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Site Id: 27344
Affiliation Type: Facility Operator
Company Name: A.C. AUTO WRECKING CO. INC
Contact Type: Not reported
Contact Name: HOWARD SHOMSKY
Address1: 54 LARCH HILL ROAD
Address2: Not reported
City: LAWRENCE
State: NY
Zip Code: 11559
Country Code: 001
Phone: (516) 239-8683
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-01-04

Tank Info:

Tank Number: 1
A.C. AUTO WRECKING CO. INC (Continued)

Tank Id: 59933
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:
- D00 - Pipe Type - No Piping
- G01 - Tank Secondary Containment - Diking (Aboveground)
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- K01 - Spill Prevention - Catch Basin
- L09 - Piping Leak Detection - Exempt Suction Piping
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/2001
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 01/01/2002
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: used oil (heating, on-site consumption)

Tank Number: 2
Tank Id: 59934
Material Code: 2642
Common Name of Substance: Used Oil (Heating, On-Site Consumption)

Equipment Records:
- D00 - Pipe Type - No Piping
- G01 - Tank Secondary Containment - Diking (Aboveground)
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- K01 - Spill Prevention - Catch Basin
- L09 - Piping Leak Detection - Exempt Suction Piping
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/2001
A.C. AUTO WRECKING CO. INC (Continued)

- **Capacity Gallons:** 250
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** 01/01/2002
- **Register:** True
- **Modified By:** NRLOMBAR
- **Last Modified:** 04/14/2017
- **Material Name:** used oil (heating, on-site consumption)

### Site Description:

Location: The site is located at 477 Gerard Avenue, Bronx, NY on the northwest corner of the intersection of East 146th Street and Gerard Avenue. The site is bounded by the streets above to the east and south, a newly constructed hotel to the west, and a residential building to the north. The site is approximately 0.20 acres in size. Site Features: The site is currently vacant, cleared, and surrounded by a fence. Current Zoning and Land Use: The site is currently vacant and zoned M1-4/R8A as a special mixed-use district meant to enhance the vitality of existing neighborhoods with mixed residential and industrial uses. Past Use of the Site: The site was developed with commercial and industrial uses since at least 1908. Specific past uses include a lumberyard, a sign frame company, auto junkyard, and auto repair facility. Underground storage tanks (USTs) have been reported at the site on historical Sanborn maps, but none were found during the most recent investigation. Geology and Hydrogeology: The subsurface consists of a 15 to 16-foot deep historic fill layer. Beneath the fill layer, the site consists of unconsolidated sand and gravel layers to the depth of bedrock, which is approximately 300 feet below ground surface (bgs). Regional groundwater flows to the southwest towards the Harlem River. Depth to groundwater ranges from 14.5 to 19.5 feet below ground surface (bgs).

### Env Problem:

Soil and groundwater has been analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, poly-chlorinated biphenyls (PCBs), and metals. Soil vapor has been analyzed for VOCs. Soil: The primary contaminants found in site soils are polycyclic aromatic hydrocarbons (PAHs) and metals typically found in historic fill, which is generally present in the top 15-16 feet of the site, and PCBs. PAHs were detected in soils up to 16 feet below ground surface (bgs) during the RI, including but not limited to, benzo(a)anthracene at 1.8 parts per million (ppm) (UUSCO is 1 ppm) and benzo(b)fluoranthene at 2.2 ppm (UUSCO is 1.0 ppm). Metals were found at depths up to 20 feet bgs, with the highest...
Sampling indicates soil vapor intrusion is not a concern for off-site buildings. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings.

People may contact contaminants in soil or groundwater if they dig below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the soil vapor (air spaces within the soil) may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings.

Health Problem:

People may contact contaminants in soil or groundwater if they dig below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the soil vapor (air spaces within the soil) may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings.

Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Health Problem:

People may contact contaminants in soil or groundwater if they dig below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the soil vapor (air spaces within the soil) may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The site is currently vacant. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings.

Sampling indicates soil vapor intrusion is not a concern for off-site buildings.
477 GERARD AVENUE (Continued)

Own Op: Document Repository
Sub Type: NNN
Owner Name: Ms. Jeanine Thomas-Cross
Owner Company: New York Public Library - Mott Haven Library
Owner Address: 321 East 140th Street at Alexander Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Harshad Patel
Owner Company: Jai Ganesh Realty, LLC
Owner Address: 81-43 262nd Street
Owner Addr2: Not reported
Owner City,St,Zip: Floral Park, NY 11004
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Harshad Patel
Owner Company: Jai Ganesh Realty, LLC
Owner Address: 81-43 262nd Street
Owner Addr2: Not reported
Owner City,St,Zip: Floral Park, NY 11004
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Cedric L. Loftin
Owner Company: Bronx Community Board One
Owner Address: 3024 Third Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
HW Code: C203071
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: BARIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: POLYCHLORINATED BIPHENYLS (PCB)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: SODIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
477 GERARD AVENUE  (Continued)  S120706172

Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: trichloroethene (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: 1,2,4-trimethylbenzene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: cymene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: IRON
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: MAGNESIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: CHROMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: nickel
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203071
Waste Type: mercury
477 GERARD AVENUE (Continued)  S120706172

- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C203071
- Waste Type: 1,1,1-trichloroethane
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C203071
- Waste Type: tetrachloroethene (PCE)
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C203071
- Waste Type: indeno(1,2,3-CD)pyrene
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- Crossref ID: 1400009
- Cross Ref Type Code: 01
- Cross Ref Type: Spill No.
- Record Added Date: 2015-12-14 10:09:00
- Record Updated: 2015-12-14 10:09:00
- Updated By: SXMAHAT

C45  COATS NORTH AMERICA  NY AST  U003396364
ESE  135 EAST 144TH STREET  N/A
< 1/8  0.065 mi.  Site 6 of 11 in cluster C
342 ft.  Site Status: Active

- Relative: Higher
- Actual: 34 ft.
- Region: STATE
- DEC Region: 2
- Facility Id: 2-601909
- Program Type: PBS
- UTM X: 590328.53765
- UTM Y: 4518985.11396
- Expiration Date: 03/05/2007
- Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:
- Site Id: 23871
- Affiliation Type: Facility Owner
- Company Name: COATS NORTH AMERICA
- Contact Type: DIRECTOR, ENVIRONMENTAL ENGINEERING
- Contact Name: MIKE BELL
- Address1: 3430 TORINGDON WAY
- Address2: Not reported
- City: CHARLOTTE
- State: NC
- Zip Code: 28277
- Country Code: 001
- Phone: (704) 329-5800
- EMail: Not reported
- Fax Number: Not reported
- Modified By: kxtang
### COATS NORTH AMERICA (Continued)

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<tr>
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<tr>
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<tr>
<td>Address1:</td>
<td>P.O. BOX 670</td>
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<tr>
<td>City:</td>
<td>TOCCOA</td>
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<td>(706) 886-2141</td>
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### TC5589479.2s   Page 102
COATS NORTH AMERICA (Continued)

Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G01 - Tank Secondary Containment - Diking (Aboveground)
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- J02 - Dispenser - Suction Dispenser
- F00 - Pipe External Protection - None

Tank Location:
- Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 03/01/1988
- Capacity Gallons: 3000
- Tightness Test Method: NN
- Date Test: Not reported
- Next Test Date: Not reported
- Date Tank Closed: Not reported
- Register: True
- Modified By: kxtang
- Last Modified: 04/14/2017
- Material Name: #2 fuel oil (on-site consumption)
## Map Findings

### C47

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## HOSTOS COMMUNITY COLLEGE (Continued)

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<tr>
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<tr>
<td>Zip Code</td>
<td>10451</td>
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<td>Phone</td>
<td>(718) 518-4478</td>
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<td>Contact Name</td>
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<td>Address1</td>
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### Tank Info:

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<tr>
<td>Material Name</td>
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HOSTOS COMMUNITY COLLEGE (Continued)

Capacity Gallons: 2000
Install Date: 01/01/1989
Date Tank Closed: 05/04/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- C03 - Pipe Location - Aboveground/Underground Combination
- L00 - Piping Leak Detection - None
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G02 - Tank Secondary Containment - Vault (w/access)
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- E00 - Piping Secondary Containment - None
- F00 - Pipe External Protection - None

Tank Number: 011
Tank ID: 206618
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 01/01/1989
Date Tank Closed: 05/04/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- C03 - Pipe Location - Aboveground/Underground Combination
- L00 - Piping Leak Detection - None
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
### MAP FINDINGS

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#### HOSTOS COMMUNITY COLLEGE (Continued)

<table>
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<tr>
<th>Hostos Community College</th>
<th>NY E DESIGNATION</th>
<th>S109942188</th>
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</table>

- **D01** - Pipe Type: Steel/Carbon Steel/Iron
- **G02** - Tank Secondary Containment: Vault (w/access)
- **E00** - Piping Secondary Containment: None
- **H00** - Tank Leak Detection: None
- **I00** - Overfill: None
- **F00** - Pipe External Protection: None

---

**D49**  
LOT 110, TAXBLOCK 2344  
370 GERARD AVENUE  
BRONX, NY 10451  

- **Relative: Higher**  
- **Actual: 30 ft.**  
- **Site 3 of 3 in cluster D**  
- **Tax Lot(s):** 110  
- **Tax Block:** 2344  
- **Borough Code:** BX  
- **E-No:** E-227  
- **Effective Date:** 6/30/2009  
- **Satisfaction Date:** Not reported  
- **Ceqr Number:** 08DCP071X  
- **Ulurp Number:** 090303ZMX  
- **Zoning Map No:** 6a  
- **Description:** Hazardous Materials* Phase I and Phase II Testing Protocol  
- **Lot Remediation Date:** Not reported

---

**B50**  
RAM EXTERIOR LLC  
530 EXTERIOR ST  
BRONX, NY 10451  

- **Relative: Higher**  
- **Actual: 9 ft.**  
- **Site 5 of 7 in cluster B**  
- **Tax Lot(s):** 25  
- **Tax Block:** 2351  
- **Borough Code:** BX  
- **E-No:** E-227  
- **Effective Date:** 6/30/2009  
- **Satisfaction Date:** Not reported  
- **Ceqr Number:** 08DCP071X  
- **Ulurp Number:** 090303ZMX  
- **Zoning Map No:** 6a  
- **Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems  
- **Lot Remediation Date:** Not reported

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

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

- **NY MANIFEST:**  
- **Country:** USA
RAM EXTERIOR LLC (Continued)

EPA ID: NYR000227694
Facility Status: Not reported
Location Address 1: 530 EXTERIOR STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYR000227694
Mailing Name: RAM EXTERIOR LLC
Mailing Contact: RAM EXTERIOR LLC
Mailing Address 1: 155 3RD ST
Mailing Address 2: Not reported
Mailing City: BROOKLYN
Mailing State: NY
Mailing Zip: 11231
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
Trans1 State ID: NJR000029967
Trans2 State ID: Not reported
Generator Ship Date: 08/18/2016
Trans1 Recv Date: 08/18/2016
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/18/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000227694
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 015382497JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
RAM EXTERIOR LLC (Continued)  

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

B51  PHASE 2 - OER  
NNE  110 EAST 149TH STREET  
< 1/8  BRONX, NY  
0.080 mi.  425 ft.  Site 6 of 7 in cluster B

Relative: Higher  
Actual: 14 ft.

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<tr>
<td>Contact Name:</td>
<td>STEVEN FRANK</td>
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</table>
| DEC Memo: | "10/21/2014 - Feng - Duty Desk Officer. Talked to Steven Frank of
LIRO Engineering (718-321-3136 x236, franks@liro.com). This is an E-Designation site and in the planning stage to develop into affordable housing and a hotel. The site owner is currently working with NYCOER. The NYCOER has approved the RIWP and a Phase 2 has been done. A total of 5 soil borings have been installed onsite, i.e. in 2 corners and soil and groundwater were sampled. Petroleum contamination has been identified at the boarder line near next door property. Mainly BTEX with highest of xylenes were found in the soil samples. According to the Phase 1 conducted by previous consultant, the site has been used for warehouse, lumber yard, and heating oil tank in the other portion of the site, but the soil boring results did not indicate petroleum impacts in this area. The above mentioned Phase 1 did indicate that the next door property 100 East 149th Street was a filling station and they suspected it is the source of the petroleum impact at 110 East 149th Street. The demolish of the onsite warehouse might occur in Spring 2015. There is no schedule for the development. Next, they will submit the investigation report to OER and DEC. 3/30/2016 Feng - This spill is transferred from J. Feng to J. Vought as per J. Vought, 12/19/2017 - Austin - Project transferred from Vought to Lakhani - end 07/23/18 - Lakhani OER Colin Sullivan emailed a summary of the spill. The spill was opened in October 2014 during the remedial investigation when petroleum compounds were detected at elevated concentrations in MW-2 and MW-3. Results are as follow: benzene 140 ug/L(MW-2), xylene 79.6 ug/L(MW-2), toluene 9.5 ug/L(MW-2), benzene 52 ug/L(MW-3), ethylbenzene 5.3 ug/L(MW-3), isopropylbenzene 110 ug/L(MW-3), xylene 29.1 ug/L(MW-3), toluene 7.4 ug/L(MW-3). The site was initially composed of one lot, Lot 25. This lot has since been divided into three lots since the development plan involved constructing three new buildings: Block 2351, Lot 25, Lot 50 and Lot 40. MW-3 is on Lot 25 and MW-2 is on Lot 40. Currently the buildings on lots 25 and 50 have been constructed and TCOs have been issued for both buildings. These buildings are now seeking to obtain certificate of occupancy.\n\nRAR (Impact Environmental, 06/20/18) - Depth to groundwater at the site ranged from approx. 9’bg in the southern portion to 18.5’bg in the northern portion of the site. Apparent groundwater flow was generally to the northwest, west, and southwest. For Lot 50, excavated and removed soil/fill for development purposes within the footprint of the site building to 2’bg in the northeast slab-on-grade corner, 1’bg in the southeastern slab-on-grade corner, 10.5’bg in the eastern-central cellar area along Gerard Ave, 5’bg along the slab-on-grade northern side of the building, and 5.5’bg in the cellar areas parallel to the courtyard/parking area. Additionally, installation of the building’s elevator pit required excavation down to 15’bg. No USTs or new petroleum spills were found. For Lot 25, pile caps and grade beams were excavated to approx. 4.5’bg for the majority of the slab-on-grade construction. The detention tank structure and elevator pit were excavated to 6’bg. For Lot 25, Pile caps and grade beams were excavated to approximately 4.5’bg for the majority of the slab on-grade construction with the exception of the detention tank structure and elevator pit, which were excavated to approximately 6’bg. 07/24/18 - Lakhani The development team’s plan is to start construction on Lot 40 in about 6 months and finish remedial activities 6 months after that. 07/26/18 - Lakhani Emailed NYSDOH Walz regarding the soil vapor at the site. 07/27/18 - Lakhani NYSDOH Walz has no concerns with Building B/C because they have sub-grade parking garages. However, soil vapor and indoor air data will have to
be collected once the hotel is finished and within the heating season to determine whether full activation of these SSDS systems will be necessary. RAWP, indicates that all the buildings will have an SSDS that is semi-active (wind turbine on top of pipe). However, the RAR indicates that no SSDS was installed. Engineering controls at the site include a vapor barrier and composite cover. 08/10/18 - Lakhani Building plans were changed at the last minute (during pre construction meeting) from sub grade parking to parking at grade. A cellar was never proposed beneath building A. Previously, sub grade parking was proposed beneath court yard between two buildings. Future Hotel Building (orange area) will include SSDS. Plans have changed from hotel to commercial office. 08/24/18 - Lakhani Conference call with Colin Sullivan, Nathan Walz, and Shaminder Chawla. It was decided that an SVI study will be conducted at Building B/C during the heating season. It will be proposed in the next RAWP since the site is being developed under the Affordable Housing Project. The commercial office will be implementing an active SSDS. 10/18/18 - Lakhani DEP Collin Sullivan informed that owner requested to perform indoor air sampling rather than the initially agreed upon full SVI study. The owner believes that an SVI study would be intrusive of the new buildings and would undermine the integrity of the vapor barrier. While this is a legitimate concern because the owner rather not puncture the vapor barrier after it was installed, but without soil vapor data the potential for future issues is unknown unless a long-term air monitoring program is implemented.*

Remarks: “CALLER ADVISED RECEIVED PHASE 2 RESULTS SHOWING UNKNOWN PETROLEUM IN THE SOIL”

All Materials:
- Site ID: 501049
- Operable Unit ID: 1250450
- Operable Unit: 01
- Material ID: 2252190
- Material Code: 0066A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Oxygenate: Not reported

---

B52 110 EAST 149TH STREET
NNE 110 EAST 149TH STREET NEW YORK CITY, NY
< 1/8
0.080 mi.
425 ft. Site 7 of 7 in cluster B

Relative:
- VCP NYC: Project ID: 15CVCP114X
  - Project Name: 110 EAST 149TH STREET
  - Project Address: 110 EAST 149TH STREET
  - Borough: BRONX

- VCP NYC: Project ID: 15CVCP114X
  - File Name: 2015-04-02.RIR
## 110 EAST 149TH STREET (Continued)

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<th>Site</th>
<th>Database(s)</th>
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<td>S118943503</td>
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Project ID: 15CVC114X  
File Name: 2015-04-02.RAWP_Draft  

Project ID: 15CVC114X  
File Name: 2015-04-02.Factsheet-1  

Project ID: 15CVC114X  
File Name: 2015-04-22.15EHAZ434K.doc  

Project ID: 15CVC114X  
File Name: 2015-02-23.Translated_CPS  

### NY MANIFEST: S118708546

**G53**

**ENE**

479 WALTON AVE  
BRONX, NY 10451

| Site 1 of 7 in cluster G | 0.084 mi.  
<table>
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<td>442 ft.</td>
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<td>Actual: 33 ft.</td>
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**Location Zip:** 10451  
**Location State:** NY  
**Location City:** BRONX

**Facility Status:** Not reported  
**Country:** USA  
**EPA ID:** NYR000214460

**Location Address 1:** 479 WALTON AVE  
**Code:** BP

**Location Address 2:** Not reported  
**Total Tanks:** Not reported

**Location City:** BRONX  
**Location State:** NY  
**Location Zip:** 10451

**NY MANIFEST:**

**EPA ID:** NYR000214460  
**Mailing Name:** MTA NYCT - PUMP ROOM 3213  
**Mailing Contact:** NYCT - OSS (CPM) CONT# E-40805  
**Mailing Address 1:** 2 BROADWAY RM A27.64  
**Mailing Address 2:** Not reported  
**Mailing City:** NEW YORK  
**Mailing State:** NY  
**Mailing Zip:** 10004  
**Mailing Zip 4:** Not reported  
**Mailing Country:** USA  
**Mailing Phone:** 6462525777

**NY MANIFEST:**

**Document ID:** Not reported  
**Manifest Status:** Not reported
MTA NYCT - PUMP ROOM 3213 (Continued)

seq: Not reported
Year: 2016
Trans1 State ID: NJR986628162
Trans2 State ID: Not reported
Generator Ship Date: 06/21/2016
Trans1Recv Date: 06/21/2016
Trans2Recv Date: Not reported
TSD SiteRecv Date: 06/21/2016
PartARecv Date: Not reported
PartBRecv Date: Not reported
Generator EPA ID: NYR000214460
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 009140703FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 300
Units: P - Pounds
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
**Site Information:**
- **Location:** MTA NYCT - PUMP ROOM 3213
- **Address:** 479 WALTON AVE, BRONX, NY 10451
- **Classification:** Small Small Quantity Generator
- **Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Information:**
- **Name:** MTA NYCT
- **Address:** Not reported
- **Country:** US
- **Telephone:** Not reported
- **Email:** Not reported
- **Extension:** Not reported
- **Legal Status:** State
- **Type:** Operator
- **Start Date:** 03/01/1968
- **End Date:** Not reported

**Handler Activities Summary:**
- **U.S. Importer of Hazardous Waste:** No
- **Mixed Waste (Hazardous and Radioactive):** No

**Contact Information:**
- **Name:** GERALD LEZEAU
- **Email:** GERALD.LEZEAU@NYCT.COM
- **Telephone:** 646-252-3535
- **Address:** NEW YORK, NY 10004
- **Facility:** MTA NYCT - PUMP ROOM 3213

**Date Form Received by Agency:** 11/06/2014
### MTA NYCT - PUMP ROOM 3213 (Continued)

| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |

- **Waste code:** D008
- **Waste name:** LEAD

Violation Status: No violations found

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<th>NY E DESIGNATION</th>
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<tbody>
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<td>LOT 63,TAXBLOCK 2350</td>
<td>ENE 479 WALTON AVENUE</td>
<td>BRONX, NY 10451</td>
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<td>Ulurp Number:</td>
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<td>Zoning Map No:</td>
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- **Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
- **Lot Remediation Date:** Not reported

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<td>443 ft.</td>
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<td>Location Address 1:</td>
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- **Relative:** NY MANIFEST
- **Lower**
  - **Actual:** 6 ft.
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**NEW MANIFEST**:

- **EPAID**: NYP004125738
- **Mailing Name**: CONSOLIDATED EDISON
- **Mailing Contact**: FRANKLIN MURRAY
- **Mailing Address 1**: 4 IRVING PLACE RM 828
- **Mailing Address 2**: Not reported
- **Mailing City**: NEW YORK
- **Mailing State**: NY
- **Mailing Zip**: 10003
- **Mailing Zip 4**: Not reported
- **Mailing Country**: USA
- **Mailing Phone**: 2124602808

**NY MANIFEST**:

- **Document ID**: NYE1582803
- **Manifest Status**: Not reported
- **seq**: Not reported
- **Year**: 2004
- **Trans1 State ID**: 12446JT
- **Trans2 State ID**: Not reported
- **Generator Ship Date**: 10/18/2004
- **Trans1 Recv Date**: 10/18/2004
- **Trans2 Recv Date**: Not reported
- **TSD Site Recv Date**: 10/20/2004
- **Part A Recv Date**: Not reported
- **Part B Recv Date**: Not reported
- **Generator EPA ID**: NYP004125738
- **Trans1 EPA ID**: NYD006982359
- **Trans2 EPA ID**: Not reported
- **TSDF ID 1**: NYD077444
- **TSDF ID 2**: Not reported
- **Manifest Tracking Number**: Not reported
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- **Export Indicator**: Not reported
- **Discr Quantity Indicator**: Not reported
- **Discr Type Indicator**: Not reported
- **Discr Residue Indicator**: Not reported
- **Discr Partial Reject Indicator**: Not reported
- **Discr Full Reject Indicator**: Not reported
- **Manifest Ref Number**: Not reported
- **Alt Facility RCRA ID**: Not reported
- **Alt Facility Sign Date**: Not reported
- **MGMT Method Type Code**: Not reported
- **Waste Code**: D018 - BENZENE 0.5 MG/L TCLP
- **Waste Code**: Not reported
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**CONSOLIDATED EDISON (Continued)**

- **EPA ID Number**: 1009243206
CONSORTIUM EDISON (Continued)

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<td>Specific Gravity:</td>
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Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

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**F57**

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<td>BRONX, NY 10451</td>
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<td>090303ZMX</td>
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<td>Description:</td>
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**C58**

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<th>NY Spills S106383100</th>
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<tr>
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<td>BRONX, NY</td>
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<td>Site 10 of 11 in cluster C</td>
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<td>DER Facility ID:</td>
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<td>Site ID:</td>
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<td>Spill Number/Closed Date:</td>
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<td>Spill Cause:</td>
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TC5589479.2s Page 117
MANHOLE # 9489 (Continued)

SWIS: 0301
Spill Date: 2004-02-25
Investigator: SKARAKHA
Referral To: Not reported
Reported to Dept: 2004-02-25
CID: 406
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2004-02-25
Spill Record Last Update: 2009-10-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: RON ELLIOTT
DEC Memo: "e2mis 152227 25-Feb-2004 12:08 Oper Superv G.Meiers 14850 reports while on location to inspect MH-9489 associated with Fdrs X0/ Fdr2X12 discovered 1 pint of cable oil on 75 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. There is D-fault at that location and the associated feeder(s) need to be deenergized before the cleanup can commence. Env tag 31941 was placed and a pcb sample on DD08222 was placed. Lab Sequence Number: 04-01403-001 PCBs < 1 ppm Flush Mech O.Negron 18400 reports MH-9489 was double washed and rinsed and CFS tanker removed 950 gallons of non-hazardous liquid and will remain on location due to oil and water still coming through the ducts. The flush truck removed 8lbs. of solids to be brought to Hellgate pit for temporary disposal and the tag is still in place until the cable is repaired.
The repair in that location is on poly cable and is not the source of the oil. Operating Supervisor Joe McMahon, 14620, reports no oil is coming through ducts, clean water is coming from the ducts, the cable has been repaired, the tanker has been dismissed. There is no sign of source of oil remaining in the structure."
Remarks: "One Pint of cable oil was spilled in a manhole. Not sure of the source or cause. Cleanup has not been done at this time."

All Materials:
Site ID: 318657
Operable Unit ID: 880182
Operable Unit: 01
Material ID: 498162
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported
**Map Findings**

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>C59</td>
<td>ESE</td>
<td>&lt; 1/8</td>
<td>0.088 mi.</td>
<td>463 ft.</td>
<td>Site 11 of 11 in cluster C</td>
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<td>S106971708 N/A</td>
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</table>

### LTANKS:

- **Spill Number/Closed Date:** 0409591 / 2006-03-14
- **Facility ID:** 0409591
- **Site ID:** 334360
- **Spill Date:** 2004-11-27
- **Spill Cause:** Tank Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** C4
- **Cleanup Ceased:** Not reported
- **SWIS:** 2401
- **Investigator:** TLGIBBON
- **Referred To:** Not reported
- **Reported to Dept:** 2004-11-27
- **CID:** 404
- **Water Affected:** Not reported
- **Spill Notifier:** Responsible Party
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2004-11-29
- **Spill Record Last Update:** 2006-03-14
- **Spiller Name:** Not reported
- **Spiller Company:** HOSTOS COMMUNITY COLLEGE
- **Spiller Address:** Not reported
- **Spiller County:** 999
- **Spiller Contact:** CRAIG PUERTA
- **Spiller Phone:** (212) 479-5400
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 269575

**DEC Memo:**

"1/27/05 TJD Tarek Khouri contacted Demeo on 1/24/05 to obtain status of report review for this site. Report is dated 1/13/05. Although a complete review of the submission had not been completed, a quick phone conference regarding this site took place. Contamination above TAGM has been identified through sampling. Langan proposes to close the tanks in place with no remedial action other than the removal of contaminated soils excavated by hand during the tank closure activities. This approach is proposed due to access constraints at this site. Demeo told Mr. Khouri that a new remedial plan would need to be developed to address the contaminated soil exceeding TAGM. An effort would need to be made to remediate impacted soils in situ prior to considering this site for closure. Mr. Khouri has stated he will discuss this with his client and resubmit a work plan to NYSDEC.

6/8/05 - Project transferrd to TLGibbons in Central Office, Albany
9/14/05 - Spoke with Craig Puerta, Langan Engineering (212-479-5400), contractor to Hostos Comm. College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus, surrounded by four trailers which makes access very difficult. They are looking for funding from DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM. Closing in place not an option so remedial work will require significant work to be done by hand to
to limited access. Spoke with Art Fasilino, CUNY, 212-541-0440, who said that funding has been secured from DASNY (Samir Rimawi, 917-295-5291) and they are waiting on funding from CUNY. He indicated that this project was a low priority. 1/3/06 - Received call from Tarek Khouri, Langan (212-479-5450). Remediation work had begun with tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out. Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7' bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples. 2/7/06 - Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected. 3/14/06 - Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs, HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Total VOCs from this sample were 54,348 ug/kg. This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The tanks were completely removed, all contaminated media was disposed at a permitted facility, and the excavation was backfilled with clean soil. Close spill."

Remarks: "while drilling test holes at the site they found an abandoned tank with soil contamination around the tank."

All Materials:
Site ID: 334360
Operable Unit ID: 1096499
Operable Unit: 01
Material ID: 576437
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported
CLOSED-LACK OF RECENT INFO (Continued)

Reported to Dept: 1988-04-14
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1988-04-21
Spill Record Last Update: 2003-03-04
Spiller Name: Not reported
Spiller Company: WIRELESS CABLE NY
Spiller Address: 471 WALTON AVE
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 263690
DEC Memo: ---
Remarks: "3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILL PUMP OUT TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY (212)-665-0426. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS."

All TTF:
Facility ID: 8800476
Spill Number: 8800476
Spill Tank Test: 1533658
Site ID: 327563
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 327563
Operable Unit ID: 916101
Operable Unit: 01
Material ID: 459659
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
CLOSED-LACK OF RECENT INFO (Continued)

Oxygenate: Not reported

G61 LOT 34, TAXBLOCK 2350 REHABILITATION

500 GERARD AVENUE

BRONX, NY 10451

< 1/8

0.096 mi.

516 ft. Site 5 of 7 in cluster G

Relative: Higher

Actual: 31 ft.

Tax Lot(s): 34

Tax Block: 2350

Borough Code: BX

E-No: E-227

Effective Date: 6/30/2009

Satisfaction Date: Not reported

Ceqr Number: 08DCP071X

Ulurp Number: 090303ZMX

Zoning Map No: 6a

Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Lot Remediation Date: Not reported

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems

Lot Remediation Date: Not reported

Description: Exhaust stack location limitations

Lot Remediation Date: Not reported

H62 CON EDISON

351 RIVER AVE

BRONX, NY 10473

< 1/8

0.099 mi.

523 ft. Site 1 of 6 in cluster H

Relative: Higher

Actual: 15 ft.

NY MANIFEST: USA

EPA ID: NYP004582789

Facility Status: Not reported

Location Address 1: 351 RIVER AVE

Code: BP

Location Address 2: SB 14527

Total Tanks: Not reported

Location City: BRONX

Location State: NY

Location Zip: 10473

Location Zip 4: Not reported

NY MANIFEST: USA

EPAID: NYP004582789

Mailing Name: CON EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported

Mailing City: NEW YORK

Mailing State: NY
CON EDISON (Continued)

Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 07/01/2014
Trans1 Recv Date: 07/01/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/03/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004582789
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002502540GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 50
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
## CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Site 2 of 6 in cluster H

**Address:**
- **259 BRUCKNER BOULEVARD**

**City:** BRONX  
**State:** NY  
**Zip Code:** 10454  
**Country Code:** 001  
**Phone:** (718) 585-8787  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** TRANSLAT  
**Date Last Modified:** 2004-03-04

**UST:**
- **Id/Status:** 2-602280 / Unregulated/Closed  
- **Program Type:** PBS  
- **Region:** STATE  
- **DEC Region:** 2  
- **Expiration Date:** N/A  
- **UTM X:** 590216.99764  
- **UTM Y:** 4518890.07825  
- **Site Type:** Manufacturing (Other than Chemical)/Processing

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

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

**Affiliation Records:**
- **Site Id:** 24238  
- **Affiliation Type:** Facility Operator  
- **Company Name:** 350 GERARD CORPORATION  
- **Contact Type:** Not reported  

---

Click this hyperlink while viewing on your computer to access 1 additional NY MANIFEST: record(s) in the EDR Site Report.
350 GERARD CORPORATION (Continued)  U002223012

Contact Name: DAVID HOLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-2275
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

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

Tank Info:

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

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

Equipment Records:
C01 - Pipe Location - Aboveground
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
### Equipment Records

- **Tank Number:** 2
- **Tank ID:** 49710
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 10000
- **Install Date:** Not reported
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0003
- **Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)

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

### Contact Information

- **Contact:** Not reported
- **Contact telephone:** Not reported
- **Contact email:** Not reported

### Facility Information

- **RCRA NonGen / NLR:** 1000398024
- **NYD982273757**
- **ECHO**
- **NY MANIFEST**

- **Facility name:** WEDTECH CORP
- **Facility address:** 350 GERARD AVE
  
  BRONX, NY 10451
  
  1000398024

- **EPA ID:** NYD982273757
- **Mailing address:** GERARD AVE
  
  BRONX, NY 10451

- **Date form received by agency:** 01/01/2007
- **Relative:** Higher
- **Actual:** 18 ft.

- **Site:** 3 of 6 in cluster H
WEDTECH CORP  (Continued)

EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WEDTECH CORP
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WEDTECH CORP
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: WEDTECH CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: WEDTECH CORP
WEDTECH CORP (Continued)

<table>
<thead>
<tr>
<th>Classification:</th>
<th>Not a generator, verified</th>
</tr>
</thead>
</table>

Date form received by agency: 10/01/1987
Site name: WEDTECH CORP  
Classification: Large Quantity Generator

- Waste code: NONE
- Waste name: None

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 07/10/1996
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: EPA

FINDS:
- Registry ID: 110009474657

Environmental Interest/Information System

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

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

ECHO:
- Envid: 1000398024
- Registry ID: 110009474657
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009474657

NY MANIFEST:
- Country: USA
- EPA ID: NYD982273757
- Facility Status: Not reported
- Location Address 1: 350 GERARD AVENUE
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10451
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYD982273757
- Mailing Name: WEB TECH CORPORATION
- Mailing Contact: WEB TECH CORPORATION
- Mailing Address 1: 350 GERARD AVENUE
WEDTECH CORP (Continued)

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2129930756

NY MANIFEST:
Document ID: NJA0398855
Manifest Status: K
seq: Not reported
Year: 1988
Trans1 State ID: NJDEPS226
Trans2 State ID: Not reported
Generator Ship Date: 01/04/1988
Trans1 Recv Date: 01/04/1988
Trans2 Recv Date: / / TSD Site Recv Date: 01/04/1988
Part A Recv Date: 03/03/1988
Part B Recv Date: 01/12/1988
Generator EPA ID: NYD982273757
Trans1 EPA ID: NJD054126164
Trans2 EPA ID: Not reported
TSDF ID 1: NJD065825341
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00165
Units: G - Gallons (liquids only) *(8.3 pounds)
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>ID</th>
<th>Description</th>
<th>Lot Remediation Date</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>I65</td>
<td>Hazardous Materials* Phase I and Phase II Testing Protocol</td>
<td>Not reported</td>
<td>8 ft.</td>
</tr>
<tr>
<td>NNE</td>
<td>Exhaust stack location limitations</td>
<td>Not reported</td>
<td>8 ft.</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems</td>
<td>Not reported</td>
<td>8 ft.</td>
</tr>
</tbody>
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<th>Lot Remediation Date</th>
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</thead>
<tbody>
<tr>
<td>G67</td>
<td>Gasoline Service Stations</td>
<td></td>
<td>36 ft.</td>
</tr>
<tr>
<td>ENE</td>
<td>Gasoline Service Stations</td>
<td></td>
<td>36 ft.</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>Gasoline Service Stations</td>
<td></td>
<td>36 ft.</td>
</tr>
<tr>
<td>0.106 mi.</td>
<td>Gasoline Service Stations</td>
<td></td>
<td>36 ft.</td>
</tr>
</tbody>
</table>
475 WALTON AVENUE (Continued)

Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1996-01-03
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1996-01-03
CID: 266
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-01-03
Spill Record Last Update: 2003-02-11
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: Not reported
DEC Memo: ***
Remarks: "SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE.
NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING."
Not reported

All Materials:
Site ID: 91133
Operable Unit ID: 1023461
Operable Unit: 01
Material ID: 356111
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: 30.00
Oxygenate: Not reported
FORMER SCHOOL PS31X (Continued)  U000418063

Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-29
Investigator: rmipiper
Referred To: Not reported
Reported to Dept: 2007-08-29
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-08-29
Spill Record Last Update: 2008-01-28
Spiller Name: MIKE
Spiller Company: FORMER SCHOOL PS31X
Spiller Address: 425 GRAND CONCOURSE
Spiller Company: MIKE
Spiller Name: 2008-01-28
Spill Record Last Update: 2007-08-29
Spill Date: 0301
SWIS: 0301
Spill Class: C4

Remarks:
"CONTRACTORS NOTICED THAT SCAVENGERS STRIPPED THE COPPER OUT OF BUILDING AND THE CONTENTS WENT ON THE FLOOR: THERE IS A 2X2 HOLE IN FLOOR AND IT ALSO WENT DOWN THERE"
J69  PUBLIC SCHOOL 31 - BRONX  NY AST  U004077572
ESE  425 GRAND CONCOURSE  N/A
< 1/8  BRONX, NY 10451
0.107 mi.  566 ft.  Site 2 of 5 in cluster J
566 ft.  Site 2 of 5 in cluster J
 Relative:  Higher
 Actual:  40 ft.

Region:  STATE
DEC Region:  2
Site Status:  Unregulated/Closed
Facility Id:  2-351555
Program Type:  PBS
UTM X:  590372.45084
UTM Y:  4518972.35911
Expiration Date:  N/A
Site Type:  School
Affiliation Records:
Site Id:  17363
Affiliation Type:  Facility Owner
Company Name:  NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES
Contact Type:  Not reported
Contact Name:  Not reported
Address1:  1 CENTRE ST 20TH FL SOUTH
Address2:  Not reported
City:  NEW YORK
State:  NY
Zip Code:  10007
Country Code:  001
Phone:  (212) 386-0481
EMail:  Not reported
Fax Number:  Not reported
Modified By:  HDDUPIGN
Date Last Modified:  2016-01-12

Site Id:  17363
Affiliation Type:  Mail Contact
Company Name:  NYC DEPT OF CITYWIDE
Contact Type:  Not reported
Contact Name:  JOSEPH WAGNER
Address1:  ADMIN SERVICES
Address2:  1 CENTRE ST 20TH FL SOUTH
City:  NEW YORK
State:  NY
Zip Code:  10007
Country Code:  001
Phone:  (212) 669-4890
EMail:  JWAGNER@DCAS.NYC.GOV
Fax Number:  Not reported
Modified By:  KAKYER
Date Last Modified:  2013-09-27

Site Id:  17363
Affiliation Type:  Facility Operator
Company Name:  PUBLIC SCHOOL 31 - BRONX
Contact Type:  Not reported
Contact Name:  PLANT OPERATIONS
Address1:  Not reported
Address2:  Not reported
City:  Not reported
PUBLIC SCHOOL 31 - BRONX (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 349-5400
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 17363
Affiliation Type: Emergency Contact
Company Name: NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES
Contact Type: Not reported
Contact Name: DARIO VALQUEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 669-7244
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-09-27

Tank Info:

Tank Number: 001
Tank Id: 34032
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
G02 - Tank Secondary Containment - Vault (w/access)
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

Tank Location: Aboveground in subterranean vault with access for inspections......
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/1957
Capacity Gallons: 10000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SANGESLAND 4/10/2002 - Mr. Levent Eskicakit at ATC
(212-353-8280) submitted a Site Closure Letter (with backup data) in
October 2000. Sangesland requested additional rounds of groundwater
sampling which was done in Feb 2001, Sept 2001 and January 2002.
Samples were taken from 3 wells (MW1, MW2, MW3) The results showed
continued declines in BTEX and MTBE levels over time. Samples from
the three wells from Feb 2001, Sept 2001 and Jan 2002 all show
non-detect for BTEX. In only the Feb 2001 sample there were trace
levels of a couple of VOC's, but these were all non-detect by the
Sept 2001 sampling. MTBE levels in MW1 have dropped over these last
three sampling cycles from 458 (ug/l) to 199 and finally to 138 (Jan
2002) MTBE levels in MW2 have been trace (<5 ug/l) for this period.
MTBE levels in MW3 were trace and are now non-detect. Based on this
information, the NYSDEC is closing this site out with a No Further
368 WALTON AVENUE (Continued)

Action letter. The only exceedance of state standards at this time is for MTBE in MW1. Based on the historical data, the NYSDEC believes this value will attenuate over time."

Remarks:
"SITE DISABLED / JUNK VEHICLES."

All Materials:
Site ID: 191735
Operable Unit ID: 989092
Operable Unit: 01
Material ID: 394149
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0012172 / 2003-06-30
Facility ID: 0012172
Facility Type: ER
DER Facility ID: 171834
Site ID: 207038
DEC Region: 2
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 2000-10-23
Investigator: MXTIPPLE
Referred To: Not reported
Reported to Dept: 2001-02-12
CID: 281
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2001-02-12
Spill Record Last Update: 2003-06-30
Spiller Name: REID RINER
Spiller Company: U-HAUL
Spiller Address: 368 WALTON AVE
Spiller Company: 001
Contact Name: REID RINER
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was TIPPLE 6/30/03 TIPPLE UPDATING// SEE SPILL # 93-07897"
Remarks: "SOIL AND GROUNDWATER SAMPLES FROM ABOVE LOCATION REVEAL CONTAMINATION. CALLER HAS SPOKEN TO REGIONAL OFFICE 2 AND WILL FOLLOW UP WITH THEM."

All Materials:
Site ID: 207038
368 WALTON AVENUE (Continued)

Operable Unit ID: 833548
Operable Unit: 01
Material ID: 542452
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

K71

U-HAUL CO OF METRO NY
SE
368 WALTON AVENUE
BRONX, NY 10451

< 1/8
0.109 mi.
575 ft.

Site 2 of 10 in cluster K

Relative:
Higher
Actual:
35 ft.

UST:
Id/Status: 2-084042 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590320.04772
UTM Y: 4518887.14960
Site Type: Other

Affiliation Records:
Site Id: 1923
Affiliation Type: Facility Owner
Company Name: U-HAUL CO OF METRO NEW YORK
Contact Type: Not reported
Contact Name: Not reported
Address1: 230 WEST 230TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463-9998
Country Code: 001
Phone: (212) 562-8700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1923
Affiliation Type: Mail Contact
Company Name: U-HAUL CO OF METRO NEW YORK
Contact Type: Not reported
Contact Name: SUPER FACILITY MANAGER
Address1: 368 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
U-HAUL CO OF METRO NY (Continued)

Phone: (718) 402-9688
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1923
Affiliation Type: Facility Operator
Company Name: U-HAUL CO OF METRO NY
Contact Type: Not reported
Contact Name: JUANITA GILES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 402-9688
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 3174
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: Not reported
Date Tank Closed: 06/01/1997
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: 03
Date Test: 01/01/1994
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</table>

### U-HAUL CO OF METRO NY (Continued)

- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017

**Equipment Records:**
- G00 - Tank Secondary Containment - None
- D00 - Pipe Type - No Piping
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None

---

**J72**
- **LOT 26, TAXBLOCK 2345**
- **395 GRAND CONCOURSE**
- **BRONX, NY 10451**
- **Relative:** Site 3 of 5 in cluster J
- **Higher E DESIGNATION:** 583 ft.
- **Actual:** 39 ft.

**NY E DESIGNATION:** S109942381
- **Ulurp Number:** 00DCP071X
- **Zoning Map No:** 6a

**Lot Remediation Date:** Not reported
- **Description:** Exhaust stack location limitations
- **Lot Remediation Date:** Not reported
- **Description:** Hazardous Materials* Phase I and Phase II Testing Protocol
- **Lot Remediation Date:** Not reported
- **Description:** Window Wall Attenuation & Alternate Ventilation
- **Lot Remediation Date:** Not reported

---

**H73**
- **MANHOLE #3861**
- **EAST 140 ST AND EXTERIOR**
- **BRONX, NY**
- **Relative:** Site 4 of 6 in cluster H
- **Higher SPILLS:**
  - **Spill Number/Closed Date:** 0410680 / 2005-12-27
  - **Facility ID:** 0410680
  - **Facility Type:** ER
  - **DER Facility ID:** 270991
  - **Site ID:** 335712

---

**Note:**
- **Lot Remediation Date:** Not reported
- **Description:** Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
- **Lot Remediation Date:** Not reported
- **Description:** Hazardous Materials* Phase I and Phase II Testing Protocol
- **Lot Remediation Date:** Not reported
- **Description:** Window Wall Attenuation & Alternate Ventilation
- **Lot Remediation Date:** Not reported
MANHOLE #3861 (Continued)

DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2004-12-29
Investigator: JHOCONNE
Reported To: Not reported
Reported to Dept: 2004-12-29
CID: 408
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Spiller Company: ERT DESK
Spiller Name: CON EDISON
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK

REC Memo:
"156726: 29-Dec-2004 10:45 hrs. Bx/West Sr. Engineering Tech. G.
Graci # 42890 reported finding oil saturated arc-proofing and oil on
the support rack arm of a cable joint on feeder 2X23 while conducting
an inspection in manhole 3861 at E/S of Exterior St. 250 ' S/O E. 140
St. Bx. There was/is no sewers, waterways or private property
affected. The crew hung an Environmental tag # 38348 and a D-Fault
tag # 03421 but were unable to take an oil sample at this time.
Cleanup pending feeder outage. This manhole is situated in a traffic
lane and will require a back-up vehicle. 30-Dec-2004 11:00 hrs.
Bx/West UG. Operating Supervisor D. Scarambolo # 87659 reported that
he took an oil sample from above the manhole and is sending it to the
Astoria chemlab for analysis on COC# DD 21141. Cleanup pending feeder
outage. 30-DEC-04 PCBs < 1.0 ppm 11-Feb-2005 15:00hrs. Bx/West
Environmental Flush Mechanic R. Budhoo # 82277 reported that the hole
was double washed and rinsed. The CFS tanker removed 150 gallons of
liquid and the Flush Truck removed ~ 500 Lbs. of solids. The
underground department are on location to remove the defective cable
joint. Environmental tag # 38348 has been removed. CLEANUP COMPLETE.
08-Mar-2005 11:22hrs. (update) All work completed on 2-11-2005 3c600
cut out and removed new 1c750 epr pulled in and new raychem straight
made and 'D fault tag removed. Location taken off C&D Fault list."

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

All Materials:
Site ID: 335712
Operable Unit ID: 1097773
Operable Unit: 01
Material ID: 577832
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
### MANHOLE #3861 (Continued)

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<tr>
<th>Quantity:</th>
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<tbody>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
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</tbody>
</table>

---

**RCRA NonGen / NLR**

- **H74**
- **SSW**
- **< 1/8**
- **< 0.116 mi.**
- **611 ft.**

**Site 5 of 6 in cluster H**

**Relative:**
- Higher: RCRA NonGen / NLR
  - Date form received by agency: 07/28/2017

**Actual:**
- 9 ft.

**Site name:** CON EDISON MANHOLE: 23262
**Facility name:** CON EDISON MANHOLE: 23262
**Facility address:** 291 EXTERIOR ST
**Mailing address:** IRVING PL, RM 828
**Location:** BRONX, NY 10451
**EPA ID:** NYP004282141
**Contact:** CHRISTOPHER BLAICH
**Contact address:** Not reported
**Contact telephone:** 914-925-6219
**Contact email:** Not reported
**EPA Region:** 02
**Classification:** Non-Generator

**Handler Activities Summary:**
- **Handler:** Non-Generators do not presently generate hazardous waste
- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil burner:** No
- **Used oil processor:** No
- **User oil refiner:** No
- **Used oil fuel marketer to burner:** No
- **Used oil Specification marketer:** No
- **Used oil transfer facility:** No
- **Used oil transporter:** No

**Historical Generators:**
- **Date form received by agency:** 01/08/2013
- **Site name:** CON EDISON MANHOLE: 23262
- **Classification:** Conditionally Exempt Small Quantity Generator

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110055430494
CON EDISON MANHOLE: 23262 (Continued)

Environmental Interest/Information System

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

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

NY MANIFEST:

Country: USA
EPA ID: NYP004282141
Facility Status: Not reported
Location Address 1: 291 EXTERIOR ST
Code: BP
Location Address 2: MH 23262
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYP004282141
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL 15TH FL
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2013
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 01/08/2013
Trans1 Recv Date: 01/08/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/09/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported
### MAP FINDINGS

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</tr>
</tbody>
</table>

**Hypertext for Electronic Data Retrieval (EDR)**

- **Manhattan MANHOLE:** 23262 (Continued)

- **Generator EPA ID:** NYP004282141
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD0022000046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 010408901JJK
- **Import Indicator:** N
- **Export Indicator:** N
- **Discr Quantity Indicator:** N
- **Discr Type Indicator:** N
- **Discr Residue Indicator:** N
- **Discr Partial Reject Indicator:** N
- **Discr Full Reject Indicator:** N
- **Manifest Ref Number:** Not reported
- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** H110
- **Waste Code:** Not reported
- **Waste Code 1:** Not reported
- **Waste Code 2:** Not reported
- **Waste Code 3:** Not reported
- **Waste Code 4:** Not reported
- **Waste Code 5:** D008
- **Waste Code 6:** Not reported
- **Waste Code 7:** Not reported
- **Waste Code 8:** Not reported
- **Waste Code 9:** Not reported
- **Waste Code 10:** Not reported
- **Quantity:** 900
- **Units:** P - Pounds
- **Number of Containers:** 1
- **Container Type:** TT - Cargo tank, tank trucks
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Specific Gravity:** 1
- **Waste Code:** D008
- **Waste Code 1:** Not reported
- **Waste Code 2:** Not reported
- **Waste Code 3:** Not reported
- **Waste Code 4:** Not reported
- **Waste Code 5:** Not reported
- **Waste Code 6:** Not reported
- **Waste Code 7:** Not reported
- **Waste Code 8:** Not reported
- **Waste Code 9:** Not reported
- **Waste Code 10:** Not reported

#### Site Information

- **K75**: LOT 22, TAXBLOCK 2345
- **SE**: 391 GRAND CONCOURSE
- **BRONX, NY 10451**: Site 3 of 10 in cluster K

- **Relative Elevation**: Higher
- **Actual Elevation**: 37 ft.

- **Effective Date**: 6/30/2009
- **Receipt Date**: Not reported
- **Alt Facility Sign Date**: Not reported
- **Alt Facility RCRA ID**: Not reported
- **Discr Partial Reject**: Not reported
- **Discr Full Reject**: Not reported
- **Cqnr Number**: 0BDPCP071X
- **Ulurp Number**: 090303ZMX
- **Zoning Map No**: 6a

**Description:**

- Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC

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**Click this hypertext while viewing on your computer to access**

- 1 additional NY MANIFEST: record(s) in the EDR Site Report.
### LOT 22, TAXBLOCK 2345 (Continued)

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<th>Lot Remediation Date</th>
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### LOT 14, TAXBLOCK 2345

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<td>Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems</td>
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LUIGI RENALDO AUTO CENTER (Continued)

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<td>BRONX, NY 10451</td>
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<td>Contact telephone: Not reported</td>
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<tr>
<td>Contact email: Not reported</td>
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<tr>
<td>EPA Region: 02</td>
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<tr>
<td>Classification: Non-Generator</td>
</tr>
<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
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Owner/Operator Summary:
- Owner/operator name: LUIGI RENALDO
- Owner/operator address: NOT REQUIRED
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Owner/operator name: LUIGI RENALDO
- Owner/operator address: NOT REQUIRED
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 01/01/2006
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL ACETATE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
**LUIGI RENALDO AUTO CENTER**  (Continued)

- **Mailing Name:** LUIGI RENALDO AUTOCAST INCORPORATED
- **Mailing Contact:** LUIGI RENALDO AUTOCAST INCORPORATED
- **Mailing Address 1:** 325 EXTERIOR STREET
- **Mailing Address 2:** Not reported
- **Mailing City:** BRONX ATTN JOHN ARCURI
- **Mailing State:** NY
- **Mailing Zip:** 10451
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124028555

**NY MANIFEST:**
- **Document ID:** NJA2678120
- **Manifest Status:** C
- **seq:** Not reported
- **Year:** 1997
- **Trans1 State ID:** 10339
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 01/28/1997
- **Trans1 Recv Date:** 01/28/1997
- **Trans2 Recv Date:** / /
- **TSD Site Recv Date:** 01/30/1997
- **Part A Recv Date:** 02/10/1997
- **Part B Recv Date:** 02/12/1997
- **Generator EPA ID:** NYD161125372
- **Trans1 EPA ID:** NJD986608941
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002454544
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** Not reported
- **Import Indicator:** Not reported
- **Export Indicator:** Not reported
- **Discr Quantity Indicator:** Not reported
- **Discr Type Indicator:** Not reported
- **Discr Residue Indicator:** Not reported
- **Discr Partial Reject Indicator:** Not reported
- **Discr Full Reject Indicator:** Not reported
- **Manifest Ref Number:** Not reported
- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** Not reported
- **Waste Code:** F003 - UNKNOWN
- **Units:** G - Gallons (liquids only)* (8.3 pounds)
- **Number of Containers:** 001
- **Container Type:** TT - Cargo tank, tank trucks
- **Handling Method:** R Material recovery of more than 75 percent of the total material.
- **Specific Gravity:** 100

**EDR ID Number:** 1000235176

**Document ID:** NJA2678120

**Mailing Phone:** 2124028555

**Mailing City:** BRONX ATTN JOHN ARCURI

**Mailing Address 1:** 325 EXTERIOR STREET

**Mailing Zip:** 10451

**Generator Ship Date:** 01/28/1997

**Trans1 Recv Date:** 01/28/1997

**Trans2 Recv Date:** / /

**TSD Site Recv Date:** 01/30/1997

**Part A Recv Date:** 02/10/1997

**Part B Recv Date:** 02/12/1997

**Generator EPA ID:** NYD161125372

**Trans1 EPA ID:** NJD986608941

**Trans2 EPA ID:** Not reported

**TSDF ID 1:** NJD002454544

**TSDF ID 2:** Not reported

**Manifest Tracking Number:** Not reported

**Import Indicator:** Not reported

**Export Indicator:** Not reported

**Discr Quantity Indicator:** Not reported

**Discr Type Indicator:** Not reported

**Discr Residue Indicator:** Not reported

**Discr Partial Reject Indicator:** Not reported

**Discr Full Reject Indicator:** Not reported

**Manifest Ref Number:** Not reported

**Alt Facility RCRA ID:** Not reported

**Alt Facility Sign Date:** Not reported

**MGMT Method Type Code:** Not reported

**Waste Code:** F003 - UNKNOWN

**Units:** G - Gallons (liquids only)* (8.3 pounds)

**Number of Containers:** 001

**Container Type:** TT - Cargo tank, tank trucks

**Handling Method:** R Material recovery of more than 75 percent of the total material.

**Specific Gravity:** 100
LUIGI RENALDO AUTO CENTER (Continued) 1000235176

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

| L78   | LOT 38, TAXBLOCK 2349 | NY Spills | S109942511 |
| SSW   | 325 EXTERIOR STREET  | NY E DESIGNATION | N/A |
| < 1/8 | BRONX, NY 10451      |           |            |
| 0.121 mi.         | Site 2 of 5 in cluster L |           |            |
| 638 ft.         |                       |           |            |

Relative: Lower Actual: 5 ft.

| Spill Number/Closed Date: | 0512042 / 2007-02-21 |
| Facility ID:              | 0512042              |
| Facility Type:            | ER                   |
| DER Facility ID:          | 308314               |
| Site ID:                  | 358298               |
| DEC Region:               | 2                    |
| Spill Cause:              | Other                |
| Spill Class:              | C4                   |
| SWIS:                     | 0301                 |
| Spill Date:               | 2006-01-19           |
| Investigator:             | rmipiper             |
| Referred To:              | Not reported         |
| Reported to Dept:         | 2006-01-19           |
| CID:                      | 444                  |
| Water Affected:           | Not reported         |
| Spill Source:             | Gasoline Station or other PBS Facility |
| Spill Notifier:           | Other                |
| Cleanup Ceased:           | Not reported         |
| Cleanup Meets Std:        | False                |
| Last Inspection:          | Not reported         |
| Recommended Penalty:      | False                |
| UST Trust:                | False                |
| Remediation Phase:        | 0                    |
| Date Entered In Computer: | 2006-01-19           |
| Spill Record Last Update: | 2007-02-21           |
| Spiller Name:             | JEFF BOHLEN          |
| Spiller Company:          | VERIZON BUILDING     |
| Spiller Address:          | 325 EXTERIOR STREET  |
| Spiller Company:          | 001                  |
| Contact Name:             | JEFF BOHLEN          |

DEC Memo:
"3/17/06- DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MTBE and 8 ppb of Toluene. All other constituents, SVOC and VOC, non- detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation. 7/11/06- DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs. 2/20/07- DEC Piper reviewed report dated Jan 29, 2007. As per report, No VOC's or SVOC's above Tagm. This case is closed. See E-docs if warranted."

Remarks:
"found soil sample in groundwater defective:"

All Materials:
| Site ID:         | 358298 |
| Operable Unit ID: | 1115548 |
| Operable Unit:   | 01     |
| Material ID:     | 2105622 |
| Material Code:   | 0009   |
| Material Name:   | gasoline |
LOT 38, TAXBLOCK 2349  

Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

E DESIGNATION:
Tax Lot(s): 38
Tax Block: 2349
Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceq Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: 6a

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

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

L79  SERVICE BOX  
SSW 325 EXTERIOR ST  
< 1/8 BRONX, NY  
0.121 mi.  
638 ft.  
Site 3 of 5 in cluster L  

Relative:  
Lower  
Actual:  
5 ft.  

SPILLS:
Spill Number/Closed Date: 1711329 / 2018-06-11
Facility ID: 1711329
Facility Type: ER
DER Facility ID: 521256
Site ID: 567903
DEC Region: 2
Spill Cause: Unknown
Spill Class: D4
SWIS: 0301
Spill Date: 2018-03-13
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2018-03-13
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2018-03-13
Spill Record Last Update: 2018-06-11
SERVICE BOX (Continued)

Spiller Name: DAVE DUKE
Spiller Company: CON ED
Spiller Address: 325 EXTERIA ST
Spiller Company: 999
Contact Name: DAVE DUKE
DEC Memo: "264819 3/13/18-Zhune spoke to ERT- David Duke. David said a service box. small manhole has green liquid in it. Thinking it’s antifreeze. Approximately 3 gallons from probably an unknown public car or truck. They took samples. The contractor will come to cleanup the structure (service box). 6/11/18 Austin Con Ed contained and cleaned up the spill in the service box; no issues in box after that cleaning See document files for further information Spill closed end "
Remarks: "clean up is pending"

All Materials:
Site ID: 567903
Operable Unit ID: 1315805
Operable Unit: 01
Material ID: 2323513
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: 3.00
Units: G
Recovered: 3.00
Oxygenate: Not reported

L80 GAINES LEASING CORP NY TANKS 1000313559
SSW 325 EXTERIA ST RCRA NonGen / NLR NYD982271272
< 1/8 BRONX, NY 10451 FINDS ECHO
0.121 mi. Site 4 of 5 in cluster L
638 ft.
Relative: TANKS:
Lower Facility Id: 2-602947
Actual: Region: STATE
5 ft. DEC Region: 2
Site Status: Active
Program Type: PBS
Expiration Date: 02/16/2024
UTM X: 590126.69862
UTM Y: 4518885.61186

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: GAINES LEASING CORP
Facility address: 325 EXTERIA ST
BRONX, NY 10451
EPA ID: NYD982271272
Mailing address: EXTERIA ST
BRONX, NY 10451
Contact: Not reported
Contact address: EXTERIA ST
BRONX, NY 10451
Contact country: US
Contact telephone: Not reported
GAINES LEASING CORP (Continued)

Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JACK SCHWARTZ
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JACK SCHWARTZ
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: GAINES LEASING CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: GAINES LEASING CORP
GAINES LEASING CORP (Continued)

Classification: Not a generator, verified
Date form received by agency: 08/05/1987
Site name: GAINES LEASING CORP
Classification: Large Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:
Registry ID: 110004417462

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

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

ECHO:
Envid: 1000313559
Registry ID: 110004417462
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004417462

M81 LOT 112, TAXBLOCK 2349 NY E DESIGNATION S109942191
NNW 60 EAST 149 STREET N/A
< 1/8 10451
0.122 mi. BRONX, NY 10451
642 ft. Site 1 of 9 in cluster M
6 a

Relative: E DESIGNATION:
Lower Tax Lot(s): 112
Actual: Tax Block: 2349
3 ft. Borough Code: BX
E-No: E-227
Effective Date: 6/30/2009
Satisfaction Date: Not reported
Ceqr Number: 08DCP071X
Ulurp Number: 090303ZMX
Zoning Map No: Lot Remediation Date: Not reported

Description: Hazardous Materials* Phase I and Phase II Testing Protocol
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
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**LOT 112,TAXBLOCK 2349 (Continued)**

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

---

<table>
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<tr>
<th>G82</th>
<th>CON EDISON - SERVICE BOX 9493</th>
<th>NY MANIFEST</th>
<th>S121968622</th>
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<tbody>
<tr>
<td>ENE</td>
<td>500 WALTON AVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRONX, NY 10451</td>
<td></td>
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<tr>
<td>&lt; 1/8</td>
<td>0.122 mi.</td>
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<tr>
<td>645 ft.</td>
<td>Site 7 of 7 in cluster G</td>
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<td>Location City:</td>
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<tr>
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<td></td>
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<td>Location Zip:</td>
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<td>Location Zip 4:</td>
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**SPILLS:**

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<th>Spill Number/Closed Date:</th>
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<td>316494</td>
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<td>Site ID:</td>
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<td>Spill Cause:</td>
<td>Unknown</td>
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<td>Spill Class:</td>
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<tr>
<td>SWIS:</td>
<td>4101</td>
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<tr>
<td>Spill Date:</td>
<td>2006-07-03</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SFRAHMAN</td>
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</tbody>
</table>

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**Click this hyperlink** while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.
GRASSY AREA (Continued)

Referred To: Not reported
Reported to Dept: 2006-07-03
CID: 409
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-07-03
Spill Record Last Update: 2006-08-28
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: ANDREW KELLY
DEC Memo: "Add to next Drum Run 08/28/06 Rahman- Containers were not found at this location."
Remarks: "THERE IS NO SPILL BUT THERE ARE 42 5 GAL CONTAINERS THAT NEED TO BE PICKED UP."

All Materials:
Site ID: 366427
Operable Unit ID: 1124376
Operable Unit: 01
Material ID: 2113873
Material Code: 0015
Material Name: motor oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

K84 U-HAUL RCRA NonGen / NLR 1000871628
SSE 350 WALTON AVE FINDS NY0000079277
< 1/8 BRONX, NY 10451 ECHO NY MANIFEST
0.123 mi.
652 ft. Site 5 of 10 in cluster K
Relative: RCRA NonGen / NLR:
Higher: Date form received by agency: 01/01/2007
Actual: Facility name: U-HAUL
33 ft. Facility address: 350 WALTON AVE
EPA ID: NY0000079277
Mailing address: WALTON AVE
BRONX, NY 10451
Contact: Not reported
Contact address: WALTON AVE
BRONX, NY 10451
Contact country: US
Contact telephone: Not reported
MAP FINDINGS

U-HAUL (Continued)

Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: U-HAUL CO METRO NEW YORK
Owner/operator address: 230 W 230TH ST
BRONX, NY 10463
Owner/operator country: US
Owner/operator telephone: 718-562-8700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: U-HAUL CO METRO NEW YORK
Owner/operator address: 230 W 230TH ST
BRONX, NY 10463
Owner/operator country: US
Owner/operator telephone: 718-562-8700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: U-HAUL
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: U-HAUL

TC5589479.2s Page 155
U-HAUL (Continued)

Classification: Not a generator, verified
Date form received by agency: 12/15/1993
Site name: U-HAUL
Classification: Small Quantity Generator

- Waste code: D001
  - Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D018
  - Waste name: BENZENE

- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:
Registry ID: 110004310362

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

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

ECHO:
Envid: 1000871628
Registry ID: 110004310362
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004310362

NY MANIFEST:
Country: USA
EPA ID: NY0000079277
Facility Status: Not reported
Location Address 1: 350 WALTON AE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported
U-HAUL (Continued)

NY MANIFEST:
EPAID: NY0000079277
Mailing Name: U HAUL
Mailing Contact: BAHI SENNY
Mailing Address 1: 350 WALTON AVE
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7189934300

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: TXR0000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 11/15/2010
Trans1 Recv Date: 11/15/2010
Trans2 Recv Date: 11/19/2010
TSD Site Recv Date: 11/22/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000079277
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID 1: RID084802842
TSD ID 2: Not reported
Manifest Tracking Number: 002496331SKS
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 4.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1.0
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D039
U-HAUL (Continued)  

Waste Code 1.2: Not reported  
Waste Code 1.3: Not reported  
Waste Code 1.4: Not reported  
Waste Code 1.5: Not reported  
Waste Code 1.6: Not reported  

Click this hyperlink while viewing on your computer to access  
-1 additional NY MANIFEST: record(s) in the EDR Site Report.  

K85 GRAND CON COURSE U-HAUL REPAIR  
SSE 350 WALTON AVENUE  
< 1/8 BRONX, NY 10451  
0.123 mi.  
652 ft. Site 6 of 10 in cluster K  

Relative:  
Higher  
Actual: 33 ft.  

Region: STATE  
DEC Region: 2  
Site Status: Active  
Facility Id: 2-612143  
Program Type: PBS  
UTM X: 590285.64525  
UTM Y: 4518845.93295  
Expiration Date: 11/21/2018  
Site Type: Trucking/Transportation/Fleet Operation  

Affiliation Records:  
Site Id: 489275  
Affiliation Type: Facility Owner  
Company Name: AREC 9, LLC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 2727 N CENTRAL AVE  
Address2: Not reported  
City: PHOENIX  
State: AZ  
Zip Code: 85004  
Country Code: 001  
Phone: (602) 263-6555  
EMail: Not reported  
Fax Number: Not reported  
Modified By: NROLBAR  
Date Last Modified: 2013-11-21  

Site Id: 489275  
Affiliation Type: Mail Contact  
Company Name: U-HAUL CO. MANHATTAN BRONX  
Contact Type: Not reported  
Contact Name: JEFF SONBERG  
Address1: 230 WEST 230TH STREET  
Address2: Not reported  
City: BRONX  
State: NY  
Zip Code: 10463  
Country Code: 001  
Phone: (718) 562-8700  
EMail: 803_EA@UHAUL.COM
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<tbody>
<tr>
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<tr>
<td>Contact Name</td>
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<td>NRLOMBAR</td>
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<tr>
<td>Date Last Modified:</td>
<td>2013-11-21</td>
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</table>

**Tank Info:**

- **Tank Number:** 2
- **Tank Id:** 250330

**Equipment Records:**

- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- F00 - Pipe External Protection - None
- J02 - Dispenser - Suction Dispenser
- G00 - Tank Secondary Containment - None
- L00 - Piping Leak Detection - None
- C01 - Pipe Location - Aboveground
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating

**Tank Location:** Aboveground - contact with impervious barrier... Tank bottom rests on
GRAND CONCOURSE U-HAUL REPAIR (Continued)

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 55
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 4
Tank Id: 250331

Equipment Records:
- D00 - Pipe Type - No Piping
- L00 - Piping Leak Detection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- I04 - Overfill - Product Level Gauge (A/G)
- J00 - Dispenser - None
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- K00 - Spill Prevention - None
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 5
Tank Id: 250334

Equipment Records:
- D00 - Pipe Type - No Piping
- L00 - Piping Leak Detection - None
- I04 - Overfill - Product Level Gauge (A/G)
- J00 - Dispenser - None
- E00 - Piping Secondary Containment - None
GRAND CONCOURSE U-HAUL REPAIR (Continued)

H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: waste oil/used oil

H86 CON EDISON MANHOLE 4492
South GERARD AVE & E 140TH ST
1/8-1/4 BRONX, NY 10451
0.128 mi. 674 ft.
Site 6 of 6 in cluster H

Relative: Higher
Actual: 16 ft.

Date form received by agency: 01/17/2012
Facility name: CON EDISON MANHOLE 4492
Facility address: GERARD AVE & E 140TH ST
BRONX, NY 10451
EPA ID: NYP004245635
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: CHRISTOPHER BLAICH
Contact address: Not reported
Contact country: Not reported
Contact telephone: 914-925-6219
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
## MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

| CON EDISON MANHOLE 4492 (Continued) | 1014926778 |

**Used oil processor:** No  
**User oil refiner:** No  
**Used oil fuel marketer to burner:** No  
**Used oil Specification marketer:** No  
**Used oil transfer facility:** No  
**Used oil transporter:** No

### Historical Generators:
- **Date form received by agency:** 12/18/2011  
- **Site name:** CON EDISON MANHOLE 4492  
- **Classification:** Conditionally Exempt Small Quantity Generator

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

### Manifest:
- **Manifest Number:** 003949143FLE  
- **EPA ID:** NYP004245635  
- **Date Shipped:** 12/19/2011  
- **TSDF EPA ID:** NJD991291105  
- **Transporter EPA ID:** MAD039322250  
- **Date Trans1 Transported Waste:** Not reported  
- **Date Trans2 Transported Waste:** Not reported  
- **Date Trans3 Transported Waste:** Not reported  
- **Date Trans4 Transported Waste:** Not reported  
- **Date Trans5 Transported Waste:** Not reported  
- **Date Trans6 Transported Waste:** Not reported  
- **Date Trans7 Transported Waste:** Not reported  
- **Date Trans8 Transported Waste:** Not reported  
- **Date Trans9 Transported Waste:** Not reported  
- **Date Trans10 Transported Waste:** Not reported  
- **Date TSDF Received Waste:** Not reported

---

**Violation Status:** No violations found

**Conditionally Exempt Small Quantity Generator**
**CON EDISON MANHOLE 4492 (Continued)**

- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Waste:** Not reported
- **Waste Year:** Not reported
- **Waste Code:** D008
- **Hand Code:** H141
- **Quantity:** 1,000.00 Pounds

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004245635
- **Facility Status:** Not reported
- **Location Address 1:** GERALD AVE & E140 ST
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPA ID:** NYP004245635
- **Mailing Name:** CONSOLIDATED EDISON
- **Mailing Contact:** CONSOLIDATED EDISON
- **Mailing Address 1:** 4 IRVING PLACE ROOM 828
- **Mailing Address 2:** Not reported
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

**NY MANIFEST:**

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2011
- **Trans1 State ID:** MAD039322250
CON EDISON MANHOLE 4492 (Continued)

Trans2 State ID: MAD039322250
Generator Ship Date: 12/19/2011
Trans1 Recv Date: 12/19/2011
Trans2 Recv Date: 12/20/2011
TSD Site Recv Date: 12/20/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004245635
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 003949143FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 1000.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: L Landfill.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

I87   CON EDISON MANHOLE 4506   RCRA NonGen / NLR   1014918493
NNE   E 149TH ST & GERARD AVE   NJ MANIFEST   NYP004221099
1/8-1/4 BRONX, NY 10451   NY MANIFEST
0.130 ml. 684 ft. Site 3 of 8 in cluster I
684 ft. Relative: RCRA NonGen / NLR:
Higher: Date form received by agency: 01/02/2011
Actual: Facility name: CON EDISON MANHOLE 4506
16 ft. Facility address: E 149TH ST & GERARD AVE
0.130 ml. BRONX, NY 10451
CON EDISON MANHOLE 4506 (Continued)

EPA ID: NY004221099
Mailing address: IRVING PL RM 828
               NEW YORK, NY 10003
Contact: DOMINIC BIZZARO
Contact address: Not reported
Contact country: Not reported
Contact telephone: 914-925-6219
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 12/03/2010
Site name: CON EDISON MANHOLE 4506
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NJ MANIFEST:
EPA Id: NY004221099
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DOMINIC BIZZARO
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported
Manifest:
Manifest Number: 001057839GBF
CON EDISON MANHOLE 4506 (Continued) 1014918493

EPA ID: NYP004221099
Date Shipped: 12/03/2010
TSDF EPA ID: NJD002200046
Transporter EPA ID: NYD006982359
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 12/03/2010
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 12/06/2010
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was LoadRejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 300 P

NY MANIFEST:
Country: USA
EPA ID: NYP004221099
Facility Status: Not reported
Location Address 1: E 149 ST & GERARD AVE
Code: BP
Location Address 2: MH 4506
Total Tanks: Not reported
CON EDISON MANHOLE 4506 (Continued)

Location City: BRONX
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004221099
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVINGPLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 12/03/2010
Trans1 Recv Date: 12/03/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/06/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004221099
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 001057839GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 300.0
Units: P - Pounds
Number of Containers: 1.0
Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
### 388-390 GRAND CONCOURSE (Continued)

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<tr>
<td>Phone:</td>
<td>(212) 863-8590</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:ALEXANDJ@HPD.NYC.GOV">ALEXANDJ@HPD.NYC.GOV</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>CGFREEDM</td>
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<tr>
<td>Date Last Modified:</td>
<td>2011-08-08</td>
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#### Site Information:
- **Site Id:** 23156
- **Affiliation Type:** Facility Operator
- **Company Name:** 388-390 GRAND CONCOURSE
- **Contact Type:** Not reported
- **Contact Name:** N/A
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** Not reported
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** CGFREEDM
- **Date Last Modified:** 2011-08-08

#### Tank Info:
- **Tank Number:** 1
- **Tank Id:** 44884
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

#### Equipment Records:
- **F00 - Pipe External Protection - None**
- **A00 - Tank Internal Protection - None**
- **B01 - Tank External Protection - Painted/Asphalt Coating**
- **D01 - Pipe Type - Steel/Carbon Steel/Iron**
- **C03 - Pipe Location - Aboveground/Underground Combination**
- **J02 - Dispenser - Suction Dispenser**
### 388-390 GRAND CONCOURSE (Continued)

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- **Material Name:** #2 fuel oil (on-site consumption)
- **Site Location:** 388-390 GRAND CONCOURSE
- **Company Name:** A J GRIFFEN CORP
- **State:** NY
- **City:** MT VERNON
- **Address:** 200 NORTH COLUMBUS AVE
- **Zip Code:** 10553
- **Country Code:** 001
- **Phone:** (914) 664-2100
- **Fax Number:** Not reported
- **EMail:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04
- **Site Status:** Inactive
- **Site Type:** Unknown
- **Region:** STATE
- **DEC Region:** 2
- **Facility Id:** 2-304204
- **Program Type:** PBS
- **UTM X:** 590438,05917
- **UTM Y:** 4518970,32569
- **Expiration Date:** N/A
- **AST:** Unknown
- **Relative:** Higher
- **Actual:** 41 ft.
- **Distance:** 0.140 mi.
- **Elevation:** 793 ft.
- **Site 4 of 5 in cluster J**

- **Tank Location:** Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** Closed - Removed
- **Pipe Model:** Not reported
- **Install Date:** 01/01/1905
- **Capacity Gallons:** 2000
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** 12/31/1998
- **Register:** True
- **Modified By:** CGFREEDM
- **Last Modified:** 04/14/2017
A J GRIFFEN CORP (Continued) U003393136

Contact Type: Not reported
Contact Name: Not reported
Address1: 5 W 57TH ST
Address2: Not reported
City: NY
State: NY
Zip Code: 10019
Country Code: 001
Phone: (914) 664-2100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 13855
Affiliation Type: Facility Operator
Company Name: A J GRIFFEN CORP
Contact Type: Not reported
Contact Name: MIKE LORENZO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 292-7977
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 13855
Affiliation Type: Emergency Contact
Company Name: A J GRIFFEN CORP
Contact Type: Not reported
Contact Name: F WEISS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 585-4100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 26081
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
A J GRIFFEN CORP (Continued)

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 5500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBRE
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
424-430 GRAND CONCOURSE (Continued)

Site Id: 20735
Affiliation Type: Facility Operator
Company Name: 424-430 GRAND CONCOURSE
Contact Type: Not reported
Contact Name: GLEN FOSTER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 805-6113
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-01-23

Site Id: 20735
Affiliation Type: Mail Contact
Company Name: C/O LANGSAM PROPERTY SERVICES
Contact Type: Not reported
Contact Name: SHARON LESTER
Address1: 1601 BRONXDALE AVE
Address2: SUITE 201
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 518-8000
EMail: SHARONL@LANGSAMPROP.COM
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-01-23

Site Id: 20735
Affiliation Type: Emergency Contact
Company Name: 424 SHEVA REALTY ASSOC LLC
Contact Type: Not reported
Contact Name: GLEN FOSTER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (917) 805-6113
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-01-23

Tank Info:

Tank Number: 001
Tank Id: 37029
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)
424-430 GRAND CONCOURSE (Continued) U003394703

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
E02 - Piping Secondary Containment - Vault (with Access)
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - contact with soil. Tank bottom rests on soil, allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/04/1992
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: JSMACRIM
Last Modified: 01/23/2019
Material Name: #2 fuel oil (on-site consumption)
HOSTOS COMMUNITY COLLEGE (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No
HOSTOS COMMUNITY COLLEGE (Continued)

Historical Generators:
- Date form received by agency: 01/01/2006
  - Site name: HOSTOS COMMUNITY COLLEGE
  - Classification: Conditionally Exempt Small Quantity Generator

- Date form received by agency: 07/08/1999
  - Site name: HOSTOS COMMUNITY COLLEGE
  - Classification: Not a generator, verified

- Date form received by agency: 06/22/1993
  - Site name: HOSTOS COMMUNITY COLLEGE
  - Classification: Large Quantity Generator

- Waste code: F003
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

UST:
- Id/Status: 2-153583 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 590466.95722
- UTM Y: 4519069.77988
- Site Type: Unknown

Affiliation Records:
- Site Id: 4872
- Affiliation Type: Facility Owner
- Company Name: POWER TEST PETROLEUM DIST INC
- Contact Type: Not reported
- Contact Name: Not reported
- Address1: 125 JERICHO TURNPIKE
- Address2: Not reported
- City: JERICHO
- State: NY
- Zip Code: 11753
- Country Code: 001
- Phone: (212) 324-5110
- EMail: Not reported
- Fax Number: Not reported
- Modified By: EXROSSAN
- Date Last Modified: 2005-07-05

Site Id: 4872
- Affiliation Type: Mail Contact
- Company Name: POWER TEST PETROLEUM DIST INC
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<tr>
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Site Id: 4872
Affiliation Type: Facility Operator
Company Name: POWER TEST00129
Contact Type: Not reported
Contact Name: HECTOR CARRION
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7040
EMail: Not reported
Fax Number: Not reported
Modified By: EXROSSAN
Date Last Modified: 2005-07-05

Site Id: 4872
Affiliation Type: Emergency Contact
Company Name: POWER TEST PETROLEUM DIST INC
Contact Type: Not reported
Contact Name: TOM WRIGHT REGION ENG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 338-6000
EMail: Not reported
Fax Number: Not reported
Modified By: EXROSSAN
Date Last Modified: 2005-07-05

Tank Info:

Tank Number: 001
Tank ID: 8192
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
HOSTOS COMMUNITY COLLEGE (Continued)

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<td>Material Code:</td>
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<td>Common Name of Substance:</td>
<td>Gasoline</td>
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Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: LXZIELIN  
Last Modified: 04/14/2017

Equipment Records:

- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- A00 - Tank Internal Protection - None

Tank Number: 002
Tank ID: 8193  
Tank Status: Temporarily Out of Service  
Material Name: Temporarily Out of Service  
Capacity Gallons: 550
Install Date: 07/01/1969  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

- J02 - Dispenser - Suction Dispenser
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None

Tank Number: 003
### HOSTOS COMMUNITY COLLEGE (Continued)

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### Tank Number: 005
- **Tank ID:** 8196
- **Tank Status:** Temporarily Out of Service
- **Material Name:** Temporarily Out of Service
- **Capacity Gallons:** 550
- **Install Date:** 07/01/1969
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** LXZIELIN
- **Last Modified:** 04/14/2017

### Equipment Records:
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None

### Tank Number: 006
- **Tank ID:** 8197
- **Tank Status:** Temporarily Out of Service
- **Material Name:** Temporarily Out of Service
- **Capacity Gallons:** 550
- **Install Date:** 07/01/1969
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** LXZIELIN
- **Last Modified:** 04/14/2017

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**HOSTOS COMMUNITY COLLEGE (Continued)**

| J02 - Dispenser - Suction Dispenser | B00 - Tank External Protection - None |
| D02 - Pipe Type - Galvanized Steel | F00 - Pipe External Protection - None |
| G03 - Tank Secondary Containment - Vault (w/o access) | H00 - Tank Leak Detection - None |
| I00 - Overfill - None | A00 - Tank Internal Protection - None |

| Tank Number: | 007 |
| Tank ID: | 8198 |
| Tank Status: | Temporarily Out of Service |
| Material Name: | Temporarily Out of Service |
| Capacity Gallons: | 550 |
| Install Date: | 07/01/1969 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | LXZIELIN |
| Last Modified: | 04/14/2017 |

**Equipment Records:**

| J02 - Dispenser - Suction Dispenser | D02 - Pipe Type - Galvanized Steel |
| F00 - Pipe External Protection - None | B00 - Tank External Protection - None |
| C00 - Pipe Location - No Piping | G03 - Tank Secondary Containment - Vault (w/o access) |
| H00 - Tank Leak Detection - None | I00 - Overfill - None |
| A00 - Tank Internal Protection - None |

| Tank Number: | 008 |
| Tank ID: | 8199 |
| Tank Status: | Temporarily Out of Service |
| Material Name: | Temporarily Out of Service |
| Capacity Gallons: | 550 |
| Install Date: | 07/01/1969 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
HOSTOS COMMUNITY COLLEGE (Continued) 1000872397

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 009
Tank ID: 8200
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None

Tank Number: 010
Tank ID: 8201
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
HOSTOS COMMUNITY COLLEGE (Continued)

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 011
Tank ID: 8202
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A01 - Tank Internal Protection - Epoxy Liner

Tank Number: 012
Tank ID: 8203
Tank Status: Temporarily Out of Service
Material Name: Temporarily Out of Service
HOSTOS COMMUNITY COLLEGE  (Continued)

Capacity Gallons: 550
Install Date: 07/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None

AST:
Region: STATE
DEC Region: 2
Site Status: Inactive
Facility Id: 2-082856
Program Type: PBS
UTM X: 590466.95722
UTM Y: 4519069.77988
Expiration Date: N/A
Site Type: School

Affiliation Records:
Site Id: 1821
Affiliation Type: Facility Owner
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: Not reported
Address1: 475 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (212) 518-6758
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1821
Affiliation Type: Mail Contact
Company Name: HOSTOS COMMUNITY COLLEGE
HOSTOS COMMUNITY COLLEGE (Continued)

Contact Type: Not reported
Contact Name: FRANK VIRONE-CHIEF ENG.
Address1: 500 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1821
Affiliation Type: Facility Operator
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: CITY UNIVERSITY OF NY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 518-6758
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1821
Affiliation Type: Emergency Contact
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: JOE BRANCH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 682-0196
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 3035
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
HOSTOS COMMUNITY COLLEGE (Continued)

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location: Aboveground in subterranean vault with access for inspections......
Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: 9
Pipe Model: Not reported
Install Date: 11/01/1993
Capacity Gallons: 7000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: CGFREEDM
Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 3036
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground in subterranean vault with access for inspections......
Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: 9
Pipe Model: Not reported
Install Date: 11/01/1993
Capacity Gallons: 7000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: CGFREEDM
Last Modified: 04/14/2017
### HOSTOS COMMUNITY COLLEGE (Continued)

| Material Name: | #2 fuel oil (on-site consumption) |

**FINDS:**

| Registry ID: | 110004505991 |

**Environmental Interest/Information System**

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

FIS (New York - Facility Information System) is New York’s Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

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<td>Location State:</td>
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**NY MANIFEST:**

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Click this hyperlink while viewing on your computer to access
47 additional NY MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:
| EPA Id: | NYD987036100 |
| Mail Address: | 475 GRAND CONCOURSE |
| Mail City/State/Zip: | BRONX 10451 |
| Facility Phone: | 7185186746 |
| Emergency Phone: | Not reported |
| Contact: | Not reported |
HOSTOS COMMUNITY COLLEGE (Continued) 1000872397

Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJA5264403
EPA ID: NYD987036100
Date Shipped: 08/17/2005
TSDF EPA ID: NJD8980536593
Transporter EPA ID: NVR000109645
Transporter 2 EPA ID: NJD809631369
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 08/17/2005
Date Trans2 Transported Waste: 08/29/2005
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/29/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 11090521
Was Load Rejected: BRONX 10451
Reason Load Was Rejected: Not reported
O92  CON EDISON TRANSFORMER MANHOLE 647  RCRA NonGen / NLR  1014917980
SSE  WALTON AVE & E 140TH ST E SIDE  NJ MANIFEST  NYP004215638
1/8-1/4  CON EDISON TRANSFORMER MANHOLE 647  0.145 mi.
767 ft.  Site 1 of 11 in cluster O
Relative:  RCRA NonGen / NLR:
Higher  Date form received by agency: 10/15/2010
Actual:  Facility name:  CON EDISON TRANSFORMER MANHOLE 647
31 ft.  Facility address:  WALTON AVE & E 140TH ST E SIDE
        26 FEET S OF
        BRONX, NY 10451
EPA ID:  NYP004215638
Mailing address:  IRVING PL RM 828
                NEW YORK, NY 10003
Contact:  CHRISTOPHER BLAICH
Contact address:  Not reported
Contact telephone:  914-925-6219
Contact email:  Not reported
EPA Region:  02
Classification:  Non-Generator
Description:  Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/15/2010
Site name:  CON EDISON TRANSFORMER MANHOLE 647
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NJ MANIFEST:
EPA Id:  NYP004215638
Mail Address:  IRVING PL RM 828
Mail City/State/Zip:  NEW YORK, NY 10003
Facility Phone:  Not reported
Emergency Phone:  Not reported
Contact:  CHRISTOPHER BLAICH
Comments:  Not reported
SIC Code:  Not reported
County:  NY005
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MAP FINDINGS

O93  CON EDISON  RCRA NonGen / NLR  1014398691
SSE  E 140TH ST & WALTON AVE  NYP004210480
1/8-1/4  BRONX, NY  10451
0.145 mi.  767 ft.
Relative: Site 2 of 11 in cluster O
Higher Actual: 31 ft.

Relative: RCRA NonGen / NLR:
Actual: 31 ft.
Date form received by agency: 07/04/2010
Facility name: CON EDISON
Facility address: E 140TH ST & WALTON AVE
                     BRONX, NY 10451
EPA ID: NYP004210480
Mailing address: 4 IRVING PL, RM 828
                     NEW YORK, NY 10003
Contact: DENNIS MICHAELIDES
Contact address: Not reported
Contact country: Not reported
Contact telephone: 718-204-4297
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P94  DSNY M DISTRICT 9 GARAGE  NY UST  U001840249
NE  125 EAST 149TH STREET  N/A
1/8-1/4  BRONX, NY  10451
0.145 mi.  768 ft.
Relative: Site 1 of 3 in cluster P
Higher Actual: 22 ft.

Relative: UST:
Actual: 22 ft.
Id/Status: 2-455660 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 12/06/2023
UTM X: 580327.91369
UTM Y: 4519232.83116
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)
Affiliation Records:
Site Id: 20053
DSNY M DISTRICT 9 GARAGE (Continued)

Affiliation Type: Facility Owner
Company Name: GERARD REALTY COMPANY
Contact Type: DEPUTY CHIEF
Contact Name: CHRISTIAN HOURIHAN
Address1: 112-20 14TH AVENUE
Address2: Not reported
City: COLLEGE POINT
State: NY
Zip Code: 11356
Country Code: 001
Phone: (718) 762-0001
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-12-20

Site Id: 20053
Affiliation Type: Mail Contact
Company Name: NYC DEPT OF SANITATION
Contact Type: Not reported
Contact Name: CHRISTIAN HOURIHAN
Address1: ROOM 823B
Address2: 125 WORTH STREET
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (646) 885-4890
EMail: CHOURIHAN@DSNY.NYC.GOV
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-12-20

Site Id: 20053
Affiliation Type: Facility Operator
Company Name: DSNY M DISTRICT 9 GARAGE
Contact Type: Not reported
Contact Name: CHRISTINA STENNET
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 292-7532
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-12-20

Site Id: 20053
Affiliation Type: Emergency Contact
Company Name: GERARD REALTY COMPANY
Contact Type: Not reported
Contact Name: BUREAU OF CLEANING AND COLLECTIONS
Address1: Not reported
Address2: Not reported
DSNY M DISTRICT 9 GARAGE (Continued)  U001840249

| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (646) 885-5051 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | JSMACRI |
| Date Last Modified: | 2018-12-20 |

Tank Info:

| Tank Number: | 001 |
| Tank ID: | 174057 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 4000 |
| Install Date: | 04/01/2003 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | 0 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | MSBAPTIS |
| Last Modified: | 04/14/2017 |

Equipment Records:

- E04 - Piping Secondary Containment - Double walled UG
- C03 - Pipe Location - Aboveground/Underground Combination
- F04 - Pipe External Protection - Fiberglass
- J02 - Dispenser - Suction Dispenser
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- B09 - Tank External Protection - Urethane
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I03 - Overfill - Automatic Shut-Off

| Tank Number: | 001-A |
| Tank ID: | 174069 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 4000 |
| Install Date: | 12/01/1980 |
| Date Tank Closed: | 12/01/1998 |
| Registered: | True |
DSNY M DISTRICT 9 GARAGE (Continued)

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 002
Tank ID: 36118
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 003
Tank ID: 36119
DSNY M DISTRICT 9 GARAGE (Continued)

Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 36120
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
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**DSNY M DISTRICT 9 GARAGE (continued)**

- **F00 - Pipe External Protection - None**
- **A00 - Tank Internal Protection - None**

**Tank Number:** 005
**Tank ID:** 36121
**Tank Status:** Closed - In Place
**Material Name:** Closed - In Place
**Capacity Gallons:** 1080
**Install Date:** 12/01/1980
**Date Tank Closed:** 07/01/1994
**Registered:** True
**Tank Location:** Underground
**Tank Type:** Equivalent technology
**Material Code:** 0009
**Common Name of Substance:** Gasoline

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

**Equipment Records:**
- **F00 - Pipe External Protection - None**
- **B00 - Tank External Protection - None**
- **C00 - Pipe Location - No Piping**
- **D02 - Pipe Type - Galvanized Steel**
- **G00 - Tank Secondary Containment - None**
- **J02 - Dispenser - Suction Dispenser**
- **I04 - Overfill - Product Level Gauge (A/G)**
- **H00 - Tank Leak Detection - None**
- **A00 - Tank Internal Protection - None**

**Tank Number:** 006
**Tank ID:** 36122
**Tank Status:** Closed - In Place
**Material Name:** Closed - In Place
**Capacity Gallons:** 1080
**Install Date:** 12/01/1980
**Date Tank Closed:** 07/01/1994
**Registered:** True
**Tank Location:** Underground
**Tank Type:** Equivalent technology
**Material Code:** 0009
**Common Name of Substance:** Gasoline

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

**Equipment Records:**
- **H00 - Tank Leak Detection - None**
DSNY M DISTRICT 9 GARAGE (Continued)  U001840249

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None

Tank Number: 007
Tank ID: 36123
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0012

Common Name of Substance: Kerosene [#1 Fuel Oil] (On-Site Consumption)

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

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 008
Tank ID: 36124
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 12/01/1980
Date Tank Closed: 12/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

### Equipment Records:

- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- I04 - Overfill - Product Level Gauge (A/G)
- H00 - Tank Leak Detection - None
- A00 - Tank Internal Protection - None

| Tank Number:        | 009                     |
| Tank ID:            | 36125                   |
| Tank Status:        | Closed - In Place       |
| Material Name:      | Closed - In Place       |
| Capacity Gallons:   | 550                     |
| Install Date:       | 12/01/1980              |
| Date Tank Closed:   | 12/01/2000              |
| Registered:         | True                    |
| Tank Location:      | Underground             |
| Tank Type:          | Steel/carbon steel      |
| Material Code:      | 9999                    |
| Common Name of Substance: | Other           |
| Tightness Test Method: | NN                     |
| Date Test:          | Not reported            |
| Next Test Date:     | Not reported            |
| Pipe Model:         | Not reported            |
| Modified By:        | TRANSLAT                |
| Last Modified:      | 04/14/2017              |

### Equipment Records:

- H00 - Tank Leak Detection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- I04 - Overfill - Product Level Gauge (A/G)

| Tank Number:        | 010                     |
| Tank ID:            | 36126                   |
| Tank Status:        | Closed - In Place       |
| Material Name:      | Closed - In Place       |
| Capacity Gallons:   | 2000                    |
| Install Date:       | 12/01/1980              |
| Date Tank Closed:   | 11/01/1999              |
| Registered:         | True                    |
| Tank Location:      | Underground             |
| Tank Type:          | Steel/carbon steel      |
MAP FINDINGS

MAP ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
J02 - Dispenser - Suction Dispenser
F04 - Pipe External Protection - Fiberglass
C02 - Pipe Location - Underground/On-ground
L09 - Piping Leak Detection - Exempt Suction Piping
K01 - Spill Prevention - Catch Basin
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None

Tank Number: 011/1
Tank ID: 55704
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 12/01/1998
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2710
Common Name of Substance: Biodiesel

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

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
G04 - Tank Secondary Containment - Double-Walled (Underground)
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
### DSNY M DISTRICT 9 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Equipment Records</th>
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<tbody>
<tr>
<td>E04 - Piping Secondary Containment - Double walled UG</td>
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<td>B04 - Tank External Protection - Fiberglass</td>
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<td>I02 - Overfill - High Level Alarm</td>
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<td>K01 - Spill Prevention - Catch Basin</td>
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<td>C02 - Pipe Location - Underground/On-ground</td>
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<tr>
<td>F04 - Pipe External Protection - Fiberglass</td>
</tr>
<tr>
<td>J00 - Dispenser - None</td>
</tr>
<tr>
<td>L00 - Piping Leak Detection - None</td>
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<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
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<tr>
<td>A00 - Tank Internal Protection - None</td>
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<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
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<td>Tank ID: 60365</td>
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<td>Material Name: In Service</td>
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<tr>
<td>Capacity Gallons: 2000</td>
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<tr>
<td>Install Date: 12/01/2000</td>
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<td>Tank Location: Underground</td>
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<td>Tank Type: Fiberglass coated steel</td>
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<td>Material Code: 0015</td>
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<td>Modified By: MSBAPTIS</td>
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<td>Last Modified: 04/14/2017</td>
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<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>B04 - Tank External Protection - Fiberglass</td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
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<table>
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<td>Capacity Gallons: 550</td>
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<td>Material Code: 0022</td>
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<td>Common Name of Substance: Waste Oil/Used Oil</td>
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<td>Modified By: MSBAPTIS</td>
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### DSNY M DISTRICT 9 GARAGE (Continued)

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<th>Equipment Records:</th>
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<tbody>
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<td>B04 - Tank External Protection - Fiberglass</td>
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<tr>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
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<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
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<tr>
<td>C03 - Pipe Location - Aboveground/Underground Combination</td>
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<td>F04 - Pipe External Protection - Fiberglass</td>
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<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
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<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
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<td>E04 - Piping Secondary Containment - Double walled UG</td>
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<tr>
<td>A00 - Tank Internal Protection - None</td>
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<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
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</table>

**Tank Number:** 014/4  
**Tank ID:** 60366  
**Tank Status:** In Service  
**Material Name:** In Service  
**Capacity Gallons:** 2000  
**Install Date:** 12/01/2000  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Fiberglass coated steel  
**Material Code:** 0010  
**Common Name of Substance:** Hydraulic Oil  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** MSBAPTIS  
**Last Modified:** 04/14/2017  

---

**RCRA NonGen / NLR:** 1000110327  
**ICIS:** NYD981487069  
**FINDS:** ECHO

**NYC DEPT OF SANITATION**

125 E 149TH ST  
BRONX, NY 10451

**EPA ID:** NYD981487069

---

**Facility name:** NYC DEPT OF SANITATION  
**Facility address:** 125 E 149TH ST  
**BRONX, NY 10451-5343**

**Date form received by agency:** 01/01/2007

**Site:** 2 of 3 in cluster P

**Relative:** RCRA NonGen / NLR

**Higher:** Date form received by agency: 01/01/2007

**Actual:** Facility name: NYC DEPT OF SANITATION

**22 ft.** Facility address: 125 E 149TH ST  
**BRONX, NY 10451-5343**

**EPA ID:** NYD981487069
NYC DEPT OF SANITATION  (Continued)

Mailing address: 58TH ST
                WOODSIDE, NY 11377
Contact: Not reported
Contact address: 58TH ST
                WOODSIDE, NY 11377
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CITY OF NEW YORK
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CITY OF NEW YORK
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
NYC DEPT OF SANITATION  (Continued)

Historical Generators:

Date form received by agency: 01/01/2006
Site name: NYC DEPT OF SANITATION
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: NYC DEPT OF SANITATION
Classification: Not a generator, verified

Date form received by agency: 05/14/1986
Site name: NYC DEPT OF SANITATION
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

- Waste code: F004
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: X001
- Waste name: WASTE OILS

Violation Status: No violations found

ICIS:

Enforcement Action ID: 02-1991-0160
FRS ID: 110004405616
Action Name: NYC, REFUELING FACILITIES
Facility Name: NYC DEPT OF SANITATION
Facility Address: 125 E 149TH ST
BRONX, NY 104515343
Enforcement Action Type: Pre-Referral Negotiation
Environmental Interest/Information System

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYC DEPT OF SANITATION (Continued)</td>
<td>768 ft.</td>
<td>0.145 mi.</td>
<td>Site 3 of 3 in cluster P</td>
<td>1000110327</td>
<td>P96</td>
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<tr>
<td>NE 125 E 149TH ST BRONX, NY 10013</td>
<td>768 ft.</td>
<td>0.145 mi.</td>
<td>Site 3 of 3 in cluster P</td>
<td>1009232100</td>
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#### ECHO:
- Envid: 1000110327
- Registry ID: 110004405616
- DFR URL: http://echo.epa.gov/detailed-facility-report?id=110004405616

#### NY MANIFEST:
- EPA ID: NYP000858126
- Facility Status: Not reported
- Location Address 1: 125 E 149TH ST
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10013
- Location Zip 4: Not reported

#### NY MANIFEST:
- EPA ID: NYP000858126
- Mailing Name: MANHATTAN WEST 9
- Mailing Contact: MANHATTAN WEST 9
- Mailing Address 1: 125 EAST 149TH STREET
- Mailing Address 2: Not reported
- Mailing City: BRONX
- Mailing State: NY
- Mailing Zip: 10013
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2122927531

#### NY MANIFEST:
- Document ID: NYA2073231
- Manifest Status: K
- seq: Not reported
- Year: 1986
- Trans1 State ID: 2A126
- Trans2 State ID: Not reported
- Generator Ship Date: 04/18/1986
- Trans1 Recv Date: 04/18/1986
- Trans2 Recv Date: / /
- TSD Site Recv Date: 04/29/1986
- Part A Recv Date: 05/28/1986
- Part B Recv Date: 07/22/1986
- Generator EPA ID: NYP000858126
- Trans1 EPA ID: NYD980756753
- Trans2 EPA ID: Not reported
### MANHATTAN WEST 9 (Continued)

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<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
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- **EDR ID Number**: 1009232100
- **Site**: MANHATTAN WEST 9
- **TSDF ID 1**: NYD981141872
- **TSDF ID 2**: Not reported
- **Manifest Tracking Number**: Not reported
- **Import Indicator**: Not reported
- **Export Indicator**: Not reported
- **Discr Quantity Indicator**: Not reported
- **Discr Type Indicator**: Not reported
- **Discr Residue Indicator**: Not reported
- **Discr Partial Reject Indicator**: Not reported
- **Discr Full Reject Indicator**: Not reported
- **Manifest Ref Number**: Not reported
- **Alt Facility RCRA ID**: Not reported
- **Alt Facility Sign Date**: Not reported
- **MGMT Method Type Code**: Not reported
- **Waste Code**: X722 - WASTE OIL RES FM TANK CLEANING (NJ)
- **Units**: G - Gallons (liquids only) *(8.3 pounds)*
- **Number of Containers**: 001
- **Container Type**: TT - Cargo tank, tank trucks
- **Handling Method**: R Material recovery of more than 75 percent of the total material.
- **Specific Gravity**: 100

**Click this hyperlink** while viewing on your computer to access.

- 1 additional NY MANIFEST: record(s) in the EDR Site Report.

---

**I97**
**BP WEST COAST PRODUCTS #13990**
**RCRA-CESQG**: 1000556230

**NNE**
99 E 149TH ST
**US AIRS**: NYD986987899
1/8-1/4 BRONX, NY 10451
**NJ MANIFEST**
0.146 mi. RANCHO SANTA MARGARITA, CA 92688

**RCRA-CESQG**: Site 4 of 8 in cluster I

**Relative:**
**Higher**

**Actual:**
12 ft.

- **Date form received by agency**: 10/12/2011
- **Facility name**: BP WEST COAST PRODUCTS #13990
- **Facility address**: 99 E 149TH ST
  BRONX, NY 10451
- **EPA ID**: NYD986987899
- **Mailing address**: PO BOX 6038
  RANCHO SANTA MARGARITA, CA 92688
- **Contact**: MARK OKAMOTO
- **Contact address**: PO BOX 6038
  ARTESIA, CA 90702
- **Contact country**: US
- **Contact telephone**: 723-743-0901
- **Contact email**: MARK.OKAMOTO@BP.COM
- **EPA Region**: 02
- **Classification**: Conditionally Exempt Small Quantity Generator
- **Description**: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or

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### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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</thead>
</table>

**BP WEST COAST PRODUCTS #13990 (Continued)**  
1000556230

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Handler Activities Summary:**

<table>
<thead>
<tr>
<th>Activity</th>
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</thead>
<tbody>
<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive)</td>
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</tr>
<tr>
<td>Recycler of hazardous waste</td>
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</tr>
<tr>
<td>Transporter of hazardous waste</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
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</tr>
<tr>
<td>Furnace exemption</td>
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<tr>
<td>Used oil fuel burner</td>
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<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
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<tr>
<td>Used oil fuel marketer to burner</td>
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</tr>
<tr>
<td>Used oil Specification marketer</td>
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<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter</td>
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</table>

- **Waste code:** D001
- **Waste name:** IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 01/01/2007
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 01/01/2006
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: RIVER GAS CORP
Classification: Not a generator, verified

Date form received by agency: 12/13/1991
Site name: RIVER GAS CORP
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

US AIRS MINOR:
Envld: 1000556230
Region Code: 02
Programmatic ID: AIR NY0000002600400054
Facility Registry ID: 110001566225
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
BP WEST COAST PRODUCTS #13990  (Continued)

Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400054
Facility Registry ID: 110001566225
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:
Envid: 1000556230
Region Code: 02
Programmatic ID: AIR NY0000002600400054
Facility Registry ID: 110001566225
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400054
Facility Registry ID: 110001566225
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-04-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

NJ MANIFEST:
EPA Id: NYD986987899
Mail Address: E 149TH ST
Mail City/State/Zip: BRONX, NY 10451
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
BP WEST COAST PRODUCTS #13990 (Continued) 1000556230

Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 004059749JJK
EPA ID: NYD986987899
Date Shipped: 10/18/2011
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000023036
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: BRONX, NY 10451
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D018
Hand Code: H061
Quantity: 540.00 Pounds

NY MANIFEST:
Country: USA
BP WEST COAST PRODUCTS #13990  (Continued)

EPA ID: NYD986987899
Facility Status: Not reported
Location Address 1: 99 E 149TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD986987899
Mailing Name: BP WEST COAST PRODUCTS #13990
Mailing Contact: BP PRODUCTS NORTH AMERICA
Mailing Address 1: PO BOX 80249
Mailing Address 2: Not reported
Mailing City: RANCHO SANTA MARGARITA
Mailing State: CA
Mailing Zip: 92688
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9494605200

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2017
Trans1 State ID: NJR000023036
Trans2 State ID: Not reported
Generator Ship Date: 10/19/2017
Trans1 Recv Date: 10/19/2017
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/19/2017
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD986987899
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 012238350JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
### BP WEST COAST PRODUCTS #13990 (Continued)

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<td>Waste Code:</td>
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<tr>
<td>Waste Code 1_2:</td>
<td>D001</td>
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<td>Waste Code 1_3:</td>
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<td>Waste Code 1_4:</td>
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<td>Waste Code 1_5:</td>
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<td>Waste Code 1_6:</td>
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</tr>
</tbody>
</table>

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

---

**BP#13990**

**PROGRAM:** PB-13990

**Date Last Modified:** 01/22/2022

**Recertification:** 2017-02-27

**Site Type:** Retail Gasoline Sales

**Address:**

- **Street:** 3333 NEW HYDE PARK ROAD, SUITE 201
- **City:** NEW HYDE PARK
- **State:** NY
- **Zip Code:** 11042
- **Country Code:** 001

**Phone:** (516) 365-8700

**Email:** Not reported

**Fax Number:** Not reported

**Company:** CROSS DEEGAN REALTY CORPORATION

**Contact:** JOHN W. MAHONEY

**Contact Type:** RETAIL COMPLIANCE CONTRACTOR

**Site Id:** 22606

**Facility Owner:** CROSS DEEGAN REALTY CORPORATION

**Mail Contact:** DMPOKRZY

---

Click the hyperlink while viewing on your computer to access additional NY MANIFEST: detail in the EDR Site Report.
| Contact Name: | JOHN W. MAHONEY |
| Address1: | P.O. BOX 6038 |
| Address2: | Not reported |
| City: | ARTESIA |
| State: | CA |
| Zip Code: | 90702 |
| Country Code: | 001 |
| Phone: | (973) 392-6150 |
| EMail: | JOHN.MAHONEY@BP.COM |
| Fax Number: | Not reported |
| Modified By: | DMPOKRZY |
| Date Last Modified: | 2017-02-24 |
| Site Id: | 22606 |
| Affiliation Type: | Facility Operator |
| Company Name: | BP#13990 |
| Contact Type: | Not reported |
| Contact Name: | TERRESA BURDICK |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 585-2526 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MXLAY |
| Date Last Modified: | 2016-10-26 |

| Contact Name: | JOHN W. MAHONEY |
| Address1: | P.O. BOX 6038 |
| Address2: | Not reported |
| City: | ARTESIA |
| State: | CA |
| Zip Code: | 90702 |
| Country Code: | 001 |
| Phone: | (973) 392-6150 |
| EMail: | JOHN.MAHONEY@BP.COM |
| Fax Number: | Not reported |
| Modified By: | DMPOKRZY |
| Date Last Modified: | 2017-02-24 |
| Site Id: | 22606 |
| Affiliation Type: | Emergency Contact |
| Company Name: | CROSS DEEGAN REALTY CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | JOHN W. MAHONEY |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (973) 392-6150 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NTFREEMA |
| Date Last Modified: | 2016-03-11 |

<p>| Tank Number: | 01 |
| Tank ID: | 43124 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 4000 |
| Install Date: | 09/01/1990 |
| Date Tank Closed: | Not reported |
| Registered: | True |</p>
<table>
<thead>
<tr>
<th>BP#13990 (Continued)</th>
<th>U004061896</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Equivalent technology</td>
</tr>
<tr>
<td>Material Code:</td>
<td>2712</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Gasoline/Ethanol</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>34</td>
</tr>
<tr>
<td>Date Test:</td>
<td>01/04/2019</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>LABATIST</td>
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<td>Last Modified:</td>
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<tr>
<td>Equipment Records:</td>
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</tr>
<tr>
<td>L07 - Piping Leak Detection - Pressurized Piping Leak Detector</td>
<td></td>
</tr>
<tr>
<td>E04 - Piping Secondary Containment - Double walled UG</td>
<td></td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>F04 - Pipe External Protection - Fiberglass</td>
<td></td>
</tr>
<tr>
<td>B04 - Tank External Protection - Fiberglass</td>
<td></td>
</tr>
<tr>
<td>D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)</td>
<td></td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
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</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
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</tr>
<tr>
<td>L99 - Piping Leak Detection - Other</td>
<td></td>
</tr>
<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
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<tr>
<td>Tank Number:</td>
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<td>Tank ID:</td>
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<td>Tank Status:</td>
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<tr>
<td>Material Name:</td>
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</tr>
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<td>Capacity Gallons:</td>
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<tr>
<td>Tank Type:</td>
<td>Equivalent technology</td>
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<tr>
<td>Material Code:</td>
<td>2712</td>
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<tr>
<td>Common Name of Substance:</td>
<td>Gasoline/Ethanol</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>34</td>
</tr>
<tr>
<td>Date Test:</td>
<td>01/04/2019</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>LABATIST</td>
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<tr>
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<tr>
<td>Equipment Records:</td>
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<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
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<td>E04 - Piping Secondary Containment - Double walled UG</td>
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<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
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<tr>
<td>B04 - Tank External Protection - Fiberglass</td>
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<td>D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)</td>
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<td>I02 - Overfill - High Level Alarm</td>
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<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
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<td>C02 - Pipe Location - Underground/On-ground</td>
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<tr>
<td>F04 - Pipe External Protection - Fiberglass</td>
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</tbody>
</table>
BP#13990 (Continued)  U004061896

A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 03
Tank ID: 43121
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 09/01/1990
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 01/04/2019
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LABATIST
Last Modified: 01/14/2019

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
L99 - Piping Leak Detection - Other
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 04
Tank ID: 43125
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 09/01/1990
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34
Date Test: 01/04/2019
Next Test Date: Not reported
### Equipment Records:

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<th>Description</th>
<th>Details</th>
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<td>Aboveground</td>
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<tr>
<td>Piping Secondary Containment</td>
<td>Double walled UG</td>
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<tr>
<td>Dispenser</td>
<td>Pressurized</td>
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<tr>
<td>Tank Internal Protection</td>
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<tr>
<td>Tank Leak Detection</td>
<td>Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td>Piping Leak Detection</td>
<td>Other</td>
</tr>
<tr>
<td>External Protection</td>
<td>Fiberglass</td>
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<tr>
<td>Overfill</td>
<td>High Level Alarm</td>
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<tr>
<td>Spill Prevention</td>
<td>Catch Basin</td>
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<tr>
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<td>Double-Walled (Underground)</td>
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<td>Vapor Well</td>
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**Tank Number:** 05

**Tank ID:** 43123

**Tank Status:** In Service

**Capacity Gallons:** 4000

**Install Date:** 09/01/1990

**Date Tank Closed:** Not reported

**Registered:** True

**Tank Location:** Underground

**Tank Type:** Equivalent technology

**Material Code:** 2712

**Common Name of Substance:** Gasoline/Ethanol

**Tightness Test Method:** 34

**Date Test:** 01/04/2019

**Next Test Date:** Not reported

**Pipe Model:** Not reported

**Modified By:** LABATIST

**Last Modified:** 01/14/2019

**Equipment Records:**

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<tr>
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<tbody>
<tr>
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<tr>
<td>Secondary Containment</td>
<td>Double walled UG</td>
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<tr>
<td>Dispenser</td>
<td>Pressurized</td>
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<tr>
<td>Internal Protection</td>
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</tr>
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<td>Tank Leak Detection</td>
<td>Interstitial - Electronic Monitoring</td>
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<tr>
<td>Piping Leak Detection</td>
<td>Other</td>
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<tr>
<td>External Protection</td>
<td>Fiberglass</td>
</tr>
<tr>
<td>Pipe Type</td>
<td>Fiberglass Reinforced Plastic (FRP)</td>
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<tr>
<td>Overfill</td>
<td>High Level Alarm</td>
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<td>Catch Basin</td>
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**Tank Number:** 06

**Tank ID:** 49295
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<tr>
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<tr>
<td>Pipe Model</td>
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<tr>
<td>Modified By</td>
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</tr>
<tr>
<td>Last Modified</td>
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Equipment Records:
- J00 - Dispenser - None
- F04 - Pipe External Protection - Fiberglass
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- C00 - Pipe Location - No Piping
- E04 - Piping Secondary Containment - Double walled UG
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin

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<tr>
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Equipment Records:
- C00 - Pipe Location - No Piping
- E04 - Piping Secondary Containment - Double walled UG
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- F04 - Pipe External Protection - Fiberglass
### Equipment Records:

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<td>D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)</td>
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</tr>
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#### Tank Details:

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| Tightness Test Method: | - |
| Date Test:            | Not reported |
| Next Test Date:       | Not reported |
| Pipe Model:           | Not reported |
| Modified By:          | JAAVERSAM |
| Last Modified:        | 04/14/2017 |

#### Equipment Records:

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<tr>
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<td>A00 - Tank Internal Protection - None</td>
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<td>I02 - Overfill - High Level Alarm</td>
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<td>B04 - Tank External Protection - Fiberglass</td>
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#### BP#13990 (Continued)

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<td>K01 - Spill Prevention - Catch Basin</td>
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<td>J00 - Dispenser - None</td>
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<td>A00 - Tank Internal Protection - None</td>
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<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
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<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
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#### Equipment Records:

| Date Test: | Not reported |
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| Pipe Model: | Not reported |
| Modified By: | JAAVERSAM |
| Last Modified: | 04/14/2017 |

### I99 MOBIL

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<tbody>
<tr>
<td>1/8-1/4</td>
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<tr>
<td>0.146 mi.</td>
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<tr>
<td>770 ft.</td>
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#### LTANKS:

| Spill Number/Closed Date: | 8905353 / 2003-03-04 |
| Facility ID: | 8905353 |
| Site ID: | 268761 |
| Spill Date: | 1989-08-30 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Commercial/Industrial |
| Spill Class: | A3 |
| Cleanup Ceased: | Not reported |
| SWIS: | 0301 |
| Investigator: | KMFLEY |
| Referred To: | Not reported |
| Reported to Dept: | 1989-08-30 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| Meets Standard: | False |
| UST Involvement: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1989-09-01 |
| Spill Record Last Update: | 2004-06-01 |
| Spiller Name: | Not reported |
| Spiller Company: | EXXON MOBIL |
| Spiller Address: | 99 E 149TH ST |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |

TC5589479.2s  Page 220
MOBIL (Continued)

S104278682

DER Facility ID: 218930
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K
FOLEY 3/04/2003 - Closed Due To The Nature / Extent Of The Spill
Report 1/2/03 Reassigned From Sigona To Foley. Investigation Being
Performed By Spartan Amoco Under Spill #9909670. Open Mobil
#9208906.3/3/04 As Per The Closure Request Report Submitted For Mobil
By Gsc, Spill #8905353 Initiated A Subsurface Investigation Conducted
From 12/11/89-1/10/90 Which Included Installation Of 5 Mws (Mw-1A
Thru Mw-5A). Vocs Were Above Groundwater Standards. This Was
Mw-1A Through Mw-5A Were Destroyed (4/90-11/91) Due To Construction
Activities Conducted By Amoco. Five 4000Gal Gas Usts, One 550Gal
Waste Oil Ust, And One 550Gal Fuel Oil Ust And Piping Were Removed
From Site.A Subsurface Investigation Conducted In April 1991 Included
Installation Of Two Soil Borings And One Monitoring Well (Mw-6).
Results Were Summarized In 6/91 Roux Supplemental Subsurface
Investigation Report.A Subsurface Investigation Conducted In November
1991 Included Installation Of 11 Monitoring Wells (Mw-1 Through Mw-5
And Mw-7 Through Mw-12) And One Air Sparge Well (Sp-1). Results Were
Summarized In A Gti Report. Spill #9208906 Was Issued To The Site On
11/2/92 As A Result Of Contaminated Soil Observed During Amoco Site
Construction Activities."

Remarks: "4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN. CLOSED DUE TO LACK
OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS."

All TTF:
Facility ID: 8905353
Spill Number: 8905353
Spill Tank Test: 1535936
Site ID: 268761
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 268761
Operable Unit ID: 933011
Operable Unit: 01
Material ID: 445790
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -.100
Units: L
Recovered: .00
Oxygenate: Not reported
MAP FINDINGS

MOBIL (Continued)

Spill Number/Closed Date: 9909670 / 2008-11-13
Facility ID: 9909670
Site ID: 268763
Spill Date: 1999-11-09
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: B3
Cleanup Ceased: 2004-02-11
SWIS: 0301
Investigator: jamaison
Referred To: NFA
Reported to Dept: 1999-11-09
CID: 252
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1999-11-09
Spill Record Last Update: 2008-11-13
Spiller Name: HANK ALPERT
Spiller Company: SPARTAN PETROLEUM
Spiller Address: 3333 NEW HYDE PARK ROAD
Spiller County: 001
Spiller Contact: JAY SEMMELMACHER
Spiller Phone: (516) 295-3400
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 218930
DEC Memo: "PBS 2-156590 1/20/04 File review (Foley): Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property (8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling. In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01’ of product. This well is upgradient of all former Mobil tank areas. Additional construction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed. 11/91 Eleven monitoring wells and a sparge point were installed. 12/9/91 MW-11 had 0.84’ of product, 1/22/92 MW-11 had 0.21’ of product, 2/20/92 MW-11 had 7.16’ of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11. 3/92 LNAPL was detected in MW-11 (0.07-3.02’), Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed.
MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND. 4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed. 6/8/92 An EZY Skimmer was installed in MW-11. 7/92-6/93 No LNAPL was detected in any wells. 1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product. 5/94 MW-11 had trace amount of product. 7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWS before sparge system started. 2/8/95 0.01' product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5). 10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected. 11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure. 11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight. 11/16/99 Crompco retested system with FDNY and passed. 11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill. 10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1). 2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64,000ppb(MW-7). 4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to 6,080ppb(MW-10). 10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10). 1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 29(MW-5) to 65,000ppb(MW-7). 4/30/02 Six wells sampled. BTEX from ND(MW-5 & MW-6) to 1173ppb (MW-10). MTBE from 7.6ppb(MW-1) to 24,000ppb(MW-5). 5/15/02 Sensitive Receptor survey identified PS 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St. 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St. 03/17/03 REASSIGNED FROM ROMMEL TO VOUGHT. 11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass). 12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906. Review of Remediation Plan: A SVE/AS system was installed by Handex and operated on the property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed. 11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported. 11/22/99 Impact Environmental started subsurface investigation. Groundwater results exceeded standards. 7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW-2 as an IRM. Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW-2. 9/3/03 Impact
Environmental sampling data (for Amoco): BTEX levels range from ND(MW-5, 11, 12) to 1606ppb(MW-6). MTBE ranges from ND(MW-12) to 650,070ppb(MW-6). 10/6/03 GSC sampling data (for Mobil): BTEX ranged from ND(MW-2) to 3800ppb(MW-6). MTBE ranges from 9.8ppb(MW-11) to 1,240,000ppb(MW-6). 11/26/03 Impact Environmental data from $420003 report shows MW-6 and MW-2 to be hot spots. BTEX ranges from ND(MW-12) to 6923ppb(MW-6). MTBE ranges from ND(MW-12) to 869,600ppb(MW-6). 2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516-365-1606) 2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03). 2/13/04 STIP fully executed. 3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco’s participation in DOT reconstruction project instead of reimbursement of cleanup costs. 3/15/04 Called B. Rottner. He explained that he received a phonecall from the owners attorney who stated that contamination was from a Dept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me. 3/10/04 Received 1Q04 monitoring report. Need to delineate around MW-6 and MW-2. 6/18/04 Received 2Q2004 monitoring report. 6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW-2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files indicate that the NYCDOS site is impacting 99 E 149th St. Request closure. 10/4/04 Received 3Q04 monitoring report. 11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9). See spill # 9513870, 9910856. 11/23/04 Email from J. Kolleeny- City’s consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated. 4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include confirmatory soil sampling. 5/6/05 1Q05- GW sample collected on 3/14/05 from MW-8 did not detect any VOCs. Samples from MW-1 and MW-5 detected concentrations of VOCs but not above GWQS. MW-12 was paved over. Several detected concentrations from MW-2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H.
Benjamin that it was not necessary to reinstall MW-12. 5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004-Sept 2004 and Jan 2005-March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW-2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW-6(869.6ppm) and at MW-2(191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00).

NYSDOS has been operating a MPE system since 11/12/03. 11/8/05 3Q05 report - Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW-2 at 1420ppb total BTEX and 1500ppb MTBE. MW-6 at 100ppb BTEX and 53ppb MTBE. MW-7 at 10ppb BTEX and 56ppb MTBE. 1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system which continues to operate. 2/17/06 4Q06 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW-8. Wells MW-5 and MW-11 had concentrations which did not exceed GWQS. Samples from MW-1,2,6,9, and 10 did exceed GWQS. 3/30/06 1Q06 report submitted. BTEX from ND(MW-1,5,6,8,9,11) to 970ppb(MW-2); MTBE from ND(MW-5,6,8) to 980ppb(MW-2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs. 6/30/06 DEC lead transferred from K. Foley to J.A. Maisonave. - JAM 11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW-2 (~4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system to see if rebound will occur since the system appears to have reached asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW-2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. - JAM 02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes: 1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck. 2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW-2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K-Packer on a 2-inch diameter drop pipe to maximize liquid and vapor capture. 3. Groundwater sampling will continue on a quarterly schedule. 4. SVE & Sparge operations will continue with the existing system. I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. - JAM 3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non-detect for total VOCs except for MW-2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW-2 should have begun in February 2007 and results will be included in the next Monitoring Report. - JAM 6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW-2 All wells were then
| MAP FINDINGS |
|-----------------|-----------------|-----------------|-----------------|
| **Map ID** | **Direction** | **Distance** | **Elevation** |
| **Site** | **Database(s)** | **EDR ID Number** | **EPA ID Number** |

**MOBIL** (Continued)  
S104278682

Sampled on March 1, 2007. Wells MW-1, MW-6, and MW-9 showed non-detect results for total VOCs. Wells MW-5, MW-7, MW-8, MW-10 and MW-11 had slight exceedences for Napthalene (ranging from 68ppb to 100ppb). MW-2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. - JAM 12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW-2. Wells MW-1, MW-2, MW-9, MW-10 and MW-11 showed exceedences for total VOCs. Wells MW-5, MW-6 were not sampled because they were dry, MW-2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. - JAM Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW-2. Results from wells MW-1, MW-2, MW-5, MW-6, MW-7, MW-8 and MW-9 showed non-detect levels for total VOCs. Wells MW-10, MW-11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW-2. The SVE/AS system continues to operate. - JAM 4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. - JAM 5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data associated with this spill. -JAM 6/11/08 Spoke to Hal Benjamin, Impact. An on-site well provides the operating car wash with water. I requested that this well be sampled and results reported in a letter. Spill closure will be reevaluated when results are available. - JAM 8/8/08 Reviewed letter from Spartan dated July 16, 2008. The on-site well that services the carwash was sampled and all analytes were found non-detect. I called Hal and asked the depth at which the carwash well pulls water from and if there are any sampling requirements for that well. He will get back to me. - JAM 11/13/08 Since the on-site carwash supply well did not detect VOCs and only minor levels of MTBE were detected in two on-site wells, this site poses no threat to human health or the environment. This spill case was closed and an NFA letter was issued to: Henry Alpert Cross Deegan Realty, Corp. 3333 New Hyde Park Rd, Suite 201 New Hyde Park, NY 11042 NFA letter uploaded to eDocs. - JAM*

Not reported

"WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99"

**Remarks:**

All TTF:

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MOBIL (Continued)

Test Method 2: USTest 2000/P/LL plus USTest 2000/U
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 268763
Operable Unit ID: 1084425
Operable Unit: 01
Material ID: 298747
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 268763
Operable Unit ID: 1084425
Operable Unit: 01
Material ID: 2106716
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
Case No.: 01634044
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: True

SPILLS:
Spill Number/Closed Date: 9513870 / 2011-10-13
Facility ID: 9513870
Facility Type: ER
DER Facility ID: 218930
Site ID: 98782
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 0301
Spill Date: 1996-01-31
Investigator: ADZHITOM
Referred To: NFA
Reported to Dept: 1996-01-31
CID: 252
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
The Department concurred with shutting down wells EW-1, EW-2, EW-3, and EW-13.

In the report LiRo proposed to shut down several extraction wells. The Department concurred with these proposals.

AZ 1-3-2006 Reviewed a Monitoring Report dated January 28, 2005. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW-3, MW-4 and MW-14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW-1, EW-3 and EW-5 since analytical data indicate that no apparent VOC contamination persists in that portion of the site. The Department concurred with this proposal.

AZ 4-20-2005 AZ reviewed a Monitoring Report for the remedial system dated May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW-1 through EW-6, EW-13 and EW-14, since soil and groundwater data indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concurred with shutting down EW-1, EW-2, EW-3 and EW-13. The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells. AZ 8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concurred with these proposals.

AZ 1-3-2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM-1. Naphthalene was also observed to exceed NYSDEC guidance value at PM-1. Results of recent groundwater sampling indicate that MW-10 continue to exceed 100 ppb total VOCs. In the report LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells.
The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination. AZ 4-10-2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8,9 and 10 to continue remediation of the soil contamination recently observed at LBR-9/PM-1. AZ 7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well.

MW-10 - TVOCs - 91 ppb, MW-2 - TVOCs - 91 ppb - upward trend. AZ 11-20-2006 Reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. I called J. Staten (URS) and concurred with this proposal. E-mail with the approval for the soil sampling plan was sent to Jane Staten (URS). AZ 12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ 1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. The flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ 1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ 7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8,9 and 10 to continue remediation of the soil contamination above DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2006 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling results URS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5’ above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: ...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings.
and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400,000 ppb. These high levels of soil contamination justify continuing operation of the MPE system. AZ 6-5-2008 An e-mail sent to Jane Staten: I have reviewed the System Performance Monitoring Report and Confirmation Soil Sampling results for the above site. I have a few questions/comments: 1. It seems that the contaminated interval is soil is between 5" and 7" in the area of MW-04. However, you proposing excavation to the depth of five feet. I suggest performing the excavation to the depth of seven feet underground structures and utilities allowing. Also, the area near soil borings B-3.5, LBR-4 and well MW-10 is not covered by your excavation plan. What are your suggestions for this area? Could you submit to DEC soil plume map so we can decide on the extent of the excavation or other soil remediation strategy? AZ 7-18-2008 An e-mail was sent to URS: DEC concurs to the removal of the MPE system under the condition that the remaining contaminated soil be removed via excavation and end-point samples will be taken to confirm complete removal of the contamination. Also, a soil plume map showing historical contaminant concentrations throughout the site should be included in the post excavation remedial report. AZ 9-12-2008 I contacted Jane Staten. She advised me that URS is preparing documentation for soil excavation. They received DEC approval for excavation. AZ 1-5-2009 Reviewed a Monitoring Report through the 3rd Quarter 2008 and dated October 2, 2008. MPE system was operating since April 2004. Currently MPE system is being removed. On July 28 and 29, 2008, URS sampled groundwater monitoring wells. Total VOCs concentrations ranged from non detect to 80 ppb. DEC approved hot spot excavation on September 12, 2008. According to the report, URS is currently preparing the bid documents for the excavation work. Due to the low contaminant concentrations in groundwater, DEC suggests decreasing frequency of groundwater sampling from quarterly to semi-annual. An e-mail was sent to DDC/URS/V.Brevdo. AZ 3-3-2009 An e-mail was sent to J. Staten (URS): It seems that monitoring well MW-16 should be decommissioned. If the floor of the garage is covered in oily sludge then a new spill should be called in by the City or URS. Hot spot excavation should be performed as planned. Full round of groundwater sampling should be performed before petitioning for the spill closure. A temporary well (groundwater sampling point) might be installed at the location of MW-16 (which exhibited 83 ppb of the total VOC). AZ 4-23-2009 An e-mail was sent to J. Staten (URS): I have reviewed a Monitoring Report for this site for the 4th Quarter of 2008. The report stated that monitoring well MW-10 will be removed from the monitoring list because no components exceeded the quality criteria. However, downgradient wells should be monitored regardless of the contaminants presence. Since this site has groundwater flowing in northern and western directions, at least one downgradient well should be monitored in each direction. MW-10 should be monitored. Also, one downgradient well should be monitored at the western edge of the plume. AZ 9-10-2009 An e-mail was sent to J. Staten (URS): I have reviewed report for the above site. The report stated that well MW-16 was decommissioned because URS observed that it was filled to the top of the riser with dirt and water. This well consistently showed elevated reading for VOCs. This well should be re-installed. Also, a well downgradient from the contaminated wells should monitored. URS should add a downgradient well to their monitoring schedule. AZ 9-14-09 Based on the latest URS’s submissions (report for the 2nd
quarter 2009 dated June 10-2009) and on a correspondence from J.
Staten, downgradient wells were sampled. MW-16 was sampled over
8-year period. Over this time, well MW-16 did not exhibit compounds
above Groundwater Quality Criteria until a minor exceedance occurred
in December 2007. Subsequent samples collected in 2008 also showed a
couple of compounds above Groundwater Quality Criteria, but the
concentrations were not significant (total VOC concentration under
100 ppb). AZ 12-1-09 An e-mail was sent to Jane Staten/Afsar
Samani/Marcy Abzagh/Vadim Bagvedo: Dear Jane, I have reviewed Summary
of the Excavation Activities and Request for Spill Closure for the
above site dated August 19, 2009. Also, I’m in receipt of your e-mail
dated Nov. 20, 2009. The e-mail stated that the City, through DCAS,
is involved with the owner of the Manhattan West 9 Garage (a private
party) in an extensive renovation of that building. DDC stated that
the planned renovation work is imminent and includes partial
replacement of the Garage floor slab which will destroy the
monitoring wells inside the garage. The hot spot excavation found
that no VOCs or SVOCs were detected in any soil samples. The results
of the excavation are approved. Please make sure that grab samples
are taken when performing any soil sampling. Composite samples could
be taken only in addition to grab samples. Groundwater samples were
collected from 19 wells. No groundwater samples were taken from wells
MW-15 and MW-16 because they were destroyed. The latest site-wide
groundwater sampling results showed that MW-06 had exceedances of
VOCs. Also, the latest available results from MW-16, which is
destroyed, showed that it had VOCs exceedances. Groundwater natural
attenuation is being used at this site as a remedial strategy for
groundwater. Since the groundwater wells will be destroyed at this
facility during floor slab replacement and the City would like to
close this spill, I request that soil sampling should be performed
while doing garage floor replacement. Special attention should be
given to the area where MW- 06 and MW-16 are located. These
activities should be coordinated between DCAS and NYCDDC.
Environmental consultant should be present at the time of the
excavation and perform soil sampling. If signs of contaminated
soil/groundwater are observed during the excavation, A NEW SPILL
SHOULD BE CALLED IN TO NYSDEC HOTLINE. If contaminated soil is
discovered it should be removed to the extent possible, end point
samples taken and activities immediately reported to NYSDEC. AZ
3-5-2010 Discussed with Jane Staten sampling plan for MW-9 site. She
asked for directions for locations of soil sampling points. If
utilities, underground structures and the scope of future work allow,
samples should be taken in the area of MW-06, MW-16, diesel
dispenser, 550 gal gasoline UST (removed), 4,000 gal diesel UST
removed), 4,000 gal diesel UST, 550 hoist oil, 550 kerosene, 550
motor oil and 550 gasoline USTs (abandoned in place). About 23
samples will be taken. AZ 8-3-2010 An e-mail was sent to H. Roberts:
Harvey,Request regarding closure of spill 9513870 was denied as per
my letter dated 12/01/2009. Soil sampling should be performed at the
site as per my letter. If you have any questions regarding this
matter please contact me at 718-482-6387. Thank you, AZ 8-3-2010 An
e-mail from H. Roberts: Alex, We’ve been in touch with DOS regarding
the renovation work at the Manhattan West 9 Garage. There is no
schedule yet for floor slab replacement (see emails below). We’ll let
you know when the floor replacement gets scheduled. AZ 10-11-2011 I
was contacted by K. Shenahan. The current site owner is postponing
work on breaking the existing floor and sampling the soil due to the
lack of funds. 10/13/2011 an e-mail was received from K. Shenahan: Alex, NYCDDC’s environmental consultants have been successfully implementing site remediation at this site since 2004. Remediation technologies included a multi-phase extraction system, natural attenuation and excavation. Recently, the owner of the property informed NYCDDC that the financing of a proposed facility rehabilitation project would not be approved until the spill number was closed. Therefore, URS has prepared this e-mail to summarize the current situation at this site and formally request closure of spill #9513870. Background There has been no activity on this site since late 2009. The MPE system began operating in April 2004 and consisted of a network of 14 extraction wells. By February 2005, site monitoring data showed that free product was no longer present at the site and groundwater contaminant levels were significantly reduced. In addition, soil borings showed significant decreases in soil contamination. Based on these results, three of the extraction wells were shut off. In October and November 2005, LiRo advanced an additional five soil borings to evaluate system performance. Two of the five borings showed the presence of minor residual contamination. In December 2006, URS completed another round of confirmation soil sampling and the data was clean except for one boring near well EW-09. As a result, operation of the MPE system was focused on the area around EW-09. In October 2007, URS advanced another confirmation soil boring and collected two soil samples from the area that was previously found to be contaminated. This data also indicated the presence of residual soil contamination. On January 24, 2008, URS issued an investigation summary report with recommendations for a hot spot excavation for soil and natural attenuation for groundwater. In an e-mail dated June 5, 2008, the NYSDEC responded to the report with several comments to which URS responded in a letter dated June 12, 2008. In an e-mail dated July 18, 2008, the NYSDEC approved removal of the MPE system, hot spot excavation, and natural attenuation for groundwater. In addition, the NYSDEC approved closure of spill #9910866 in an e-mail dated September 12, 2008. The hot spot excavation work was performed by Franklin on June 23, 2009. On August 19, 2009, URS issued a report to the NYSDEC documenting the results of soil excavation work conducted to remediate petroleum contaminated soil (soil confirmation sampling results are attached). The As-Built drawing illustrated the limits of soil excavation. The report also included a formal request to close spill #9513870 assigned to the site. The request to close the spill number was based on the fact that the remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOCs) detected in groundwater samples collected from the site (groundwater data for the past 5 years is attached). On November 20, 2009, URS also sent the NYSDEC an e-mail notifying them that owner of the facility was planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. On December 1, 2009, the NYSDEC sent an e-mail to URS indicating the favorable results of soil excavation were acceptable. In addition, the NYSDEC deferred approving the request for spill number closure until after floor slab replacement project. The NYSDEC requested that field screening and soil sampling be conducted during the concrete floor slab replacement project especially in the area of monitoring wells MW-06 and MW-16. The most recent groundwater data collected at the site indicates very low concentrations of VOC in the following wells: MW-02 (14 ppb, no
exceedances) MW-06 (42 ppb, 4 exceedances) MW-14 (2 ppb, no exceedances) MW-15 (4 ppb, no exceedances) MW-16 (65 ppb, 2 exceedances) MW-20 (13 ppb, no exceedances) MW-21 (9 ppb, no exceedances) Summary URS is formally requesting spill #9513870 be closed since it appears that the groundwater and soil have been remediated to the limits of the effectiveness of the approved remedial technologies. We hope this summary and attached data provides you with sufficient information to evaluate this request. URS will reiterate to the property owner that if and when he performs the facility rehabilitation project, he is required by law to notify the NYSDEC if petroleum contaminated soils are encountered. AZ The following e-mail was sent to K. Shenahan/V. Brevdo/M. Asbagh: Dear Kevin, I have reviewed the Technical Memo dated October 12, 2011. The Memo stated that NYCDDC’s Environmental Consultants have been successfully implementing site remediation since 2004. Remediation technologies included a multi-phase extraction (MPE) system and excavation. MPE system was operating at the site in 2004-2008. As a result, free phase product was no longer present at the site and groundwater contaminant levels were significantly reduced. The hot spot excavation work was performed in 2009. Post excavation end point sampling detected that no VOCs or SVOCs were detected in any soil samples. The remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOC) detected in groundwater. Based on the most recent groundwater sampling results, only six minor exceedances of groundwater standards were detected. A current owner of the facility is planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. If contamination is encountered during the slab replacement, a spill should be called in. Based on the documentation provided to date, spill case 9513870 has been closed. All monitoring wells associated with this project should be closed according to the Department’s Groundwater Monitoring Well Decommissioning Procedures. The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to: I. The off-site migration of petroleum contaminants that was not addressed by this evaluation. II. Environmental conditions related to the Site which were unknown to the Department at the time of this approval. III. Information received, in whole or in part, after the Department’s spill case closure, which indicates that the corrective action was not sufficiently protective of human health for the reasonably anticipated use(s) of the site; or IV. Fraud in obtaining this approval for inactivation. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use. The Department’s files regarding this release may not be maintained indefinitely. Sincerely, Alex Zhitomirsky "Remarks: "under ground tanks with unk petroleum or waste oil have caused soil to be contaminated-still under investigation"

All Materials:
Site ID: 98782
Operable Unit ID: 1028354
Operable Unit: 01
Material ID: 2096795
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
### MOBIL (Continued)

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| DEC Memo                     | *Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 10/21/03 TJD @duty desk Soil contamination letter sent to Amoco. 11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO// 11/18/03 Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass). 11/21/03 transferred from tipple to vought 12/10/03 Reassigned from Vought to Foley. To be investigated and remediated
### MOBIL (Continued)

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Remarks:
"Ground water samples taken at above location reveal contamination. No further information available at time of call."

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Under spill #9909670.(KMF)
### MOBIL (Continued)

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**DEC Memo:** *Prior to Sept, 2004 data translation this spill Lead_DEC Field was KDEC Memo:

**Remarks:** MULQUEEN 10/30/97: INSPECTED STATION AND LUBE FACILITY. FOUND NO EVIDENCE OF DELIBERATE DUMPING. 

**Remarks:** CALLER STATES SOMEONE AT GAS STATION WAS DUMPING OIL INTO SEWER 

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**DEC Memo:** *Prior to Sept, 2004 data translation this spill Lead_DEC Field was KDEC Memo:

**Remarks:** DOING SUB SURFACE INVESTIGATION, FOUND CONTAMINATED SOIL, DIGGING
Mobil (Continued) S104278682

FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER."

All Materials:
- Site ID: 272852
- Operable Unit ID: 876905
- Operable Unit: 01
- Material ID: 500347
- Material Code: 0009
- Material Name: Gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: L
- Recovered: .00
- Oxygenate: Not reported

Spill Number/Closed Date: 9208906 / 2004-04-06
- Facility ID: 9208906
- Facility Type: ER
- DER Facility ID: 218930
- Site ID: 272854
- DEC Region: 2
- Spill Cause: Unknown
- Spill Class: B3
- SWIS: 0301
- Spill Date: 1992-11-02
- Investigator: KMFOLEY
- Referred To: Not reported
- Reported to Dept: 1992-11-02
- CID: Not reported
- Water Affected: Not reported
- Spill Source: Gasoline Station or other PBS Facility
- Spill Notifier: Other
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: True
- Remediation Phase: 0
- Date Entered In Computer: 1992-11-04
- Spill Record Last Update: 2005-07-20
- Spiller Name: Not reported
- Spiller Company: Exxon Mobil
- Spiller Address: Not reported
- Spiller Company: 999
- Contact Name: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W. 12/10/03 Reassigned from Sigona to Foley. 1/28/04 Spoke to Brian Melancon of GSC (845-561-9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on addressing their spill #9909670 (by restoring to pre-spill conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills. 3/1/04 GSC submitted closure request report. 7/94-10/00 ExxonMobil operated an SVE/AS
MOBIL (Continued)

system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 Handex Site Status Report. Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system. Spill #9909670 was issued to the site on 11/9/99 for petrotite failure on 4000gal gas UST. 4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC’s closure request report(3/1/04). Concentrations were decreasing to ND prior to Spartan’s tank test failure. See Spartan files (spill #9909670).”

Remarks:
“FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS-OLD MONITORING WELLS(3)DESTROYED DURING CONSTRUCTION EXCAV.-CONTAM.SOIL EXCAV.OR TO BE EXCAV & STOCKPILED ON POLY-TEST”

All Materials:
- Site ID: 272854
- Operable Unit ID: 975648
- Operable Unit: 01
- Material ID: 405978
- Material Code: 0009
- Material Name: Petroleum
- Material FA: Not reported
- Case No.: Not reported
- Quantity: -1.00
- Units: L
- Recovered: .00
- Oxygenate: Not reported

I100          BP#13990          NY AST        A100429465
NNE          99-113 149TH STREET     N/A
1/8-1/4        BRONX, NY 10451          AST:
0.146 mi.  770 ft.           Site 7 of 8 in cluster I
Relative: Higher
  Region: STATE
  DEC Region: 2
  Site Status: Active
  Facility Id: 2-600626
  Program Type: PBS
  UTM X: 590165.41064
  UTM Y: 4519277.77564
  Expiration Date: 01/22/2022
  Site Type: Retail Gasoline Sales
Affiliation Records:
  Site Id: 22606
  Affiliation Type: Facility Owner
  Company Name: CROSS DEEGAN REALTY CORPORATION
  Contact Type: RETAIL COMPLIANCE CONTRACTOR
  Contact Name: JOHN W. MAHONEY
  Address1: 3333 NEW HYDE PARK ROAD, SUITE 201
  Address2: Not reported
  City: NEW HYDE PARK
  State: NY
  Zip Code: 11042
  Country Code: 001
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<td>EMail:</td>
<td><a href="mailto:JOHNM.AHONEY@BP.COM">JOHNM.AHONEY@BP.COM</a></td>
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<td>Fax Number:</td>
<td>Not reported</td>
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<td>Modified By:</td>
<td>DMPOKRZY</td>
<td>Modified By:</td>
<td>MXLAY</td>
<td>Modified By:</td>
<td>DMPOKRZY</td>
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<td>Date Last Modified:</td>
<td>2017-02-27</td>
<td>Date Last Modified:</td>
<td>2016-10-26</td>
<td>Date Last Modified:</td>
<td>2016-03-11</td>
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BP#13990 (Continued)

Phone: (516) 365-8700
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-02-27

Site Id: 22606
Affiliation Type: Mail Contact
Company Name: BP PRODUCTS NORTH AMERICA, INC
Contact Type: Not reported
Contact Name: JOHN W. MAHONEY
Address1: P.O. BOX 6038
Address2: Not reported
City: ARTESIA
State: CA
Zip Code: 90702
Country Code: 001
Phone: (516) 365-8700
EMail: JOHNM.AHONEY@BP.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-02-24

Site Id: 22606
Affiliation Type: Facility Operator
Company Name: BP#13990
Contact Type: Not reported
Contact Name: TERRESA BURDICK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-2526
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-10-26

Site Id: 22606
Affiliation Type: Emergency Contact
Company Name: CROSS DEEGAN REALTY CORPORATION
Contact Type: Not reported
Contact Name: JOHN W. MAHONEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (973) 392-6150
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-03-11
BP#13990 (Continued)

Tank Info:

Tank Number: 10
Tank Id: 62526
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
J00 - Dispenser - None
G12 - Tank Secondary Containment - Double-Walled (AG only)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated
above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/01/1995
Capacity Gallons: 275
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: JAAVERSAMODIFIED
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

I101 MOBIL S/S 17-KRB BRONX TERMINA NY UST U000407670
NNE 99 EAST 149TH STREET BRONX, NY 10451
1/8-1/4 0.146 mi. 770 ft. Site 8 of 8 in cluster I

Relative: Higher
Actual: 12 ft.

UST:
Id/Status: 2-156590 / Inactive
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590232.98255
UTM Y: 4519246.68835
Site Type: Unknown

Affiliation Records:
Site Id: 5139
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
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<td>VA</td>
<td>22037</td>
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MOBIL S/S 17-KRQ BRONX TERMINA (Continued) U000407670

Phone: (212) 292-4400
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 27340
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 002
Tank ID: 27341
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
MOBIL S/S 17-KRQ BRONX TERMINA  (Continued)

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 003
Tank ID: 27342
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 004
Tank ID: 27343
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
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<thead>
<tr>
<th>Common Name of Substance:</th>
<th>Gasoline</th>
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<tbody>
<tr>
<td>Tightness Test Method:</td>
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<td>Next Test Date:</td>
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<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
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<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Equipment Records:
- G00 - Tank Secondary Containment - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

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<td>Material Name:</td>
<td>Closed - Removed</td>
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<tr>
<td>Capacity Gallons:</td>
<td>4000</td>
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<tr>
<td>Install Date:</td>
<td>12/01/1971</td>
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<tr>
<td>Date Tank Closed:</td>
<td>09/01/1991</td>
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<tr>
<td>Registered:</td>
<td>True</td>
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<tr>
<td>Tank Location:</td>
<td>Underground</td>
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<td>Tank Type:</td>
<td>Steel/carbon steel</td>
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<td>Material Code:</td>
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<td>Common Name of Substance:</td>
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<td>Tightness Test Method:</td>
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<td>Date Test:</td>
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<td>Next Test Date:</td>
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</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

<table>
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<tr>
<th>Tank Number:</th>
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<td>Tank Status:</td>
<td>Tank Converted to Non-Regulated Use</td>
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<td>Material Name:</td>
<td>Tank Converted to Non-Regulated Use</td>
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<tr>
<td>Capacity Gallons:</td>
<td>550</td>
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</table>
MOBIL S/S 17-KRQ BRONX TERMINA  (Continued) U000407670

Install Date: 12/01/1971
Date Tank Closed: 09/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 27346
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 06/09/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
### Map Findings

**N102**

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<tr>
<th>Location</th>
<th>ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site ID</th>
<th>Operable Unit ID</th>
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<tbody>
<tr>
<td>East 101/4</td>
<td>450 GRAND CONCOURSE</td>
<td>0.150 mi.</td>
<td>793 ft.</td>
<td>Site 2 of 9 in cluster N</td>
<td>445881</td>
<td>1196256</td>
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</table>

**Site Information**

- **Operable Unit ID:** 445881
- **Site ID:** 1196256
- **Operable Unit ID:** 1196256

**Remarks:**

- "Caller advised 50 gallons of hydraulic fluid spilled into the elevator room and down a drain and now can see oil spilling out of a manhole cover in parking lot. Clean up is pending."
NY MANIFEST:
Country: USA
EPA ID: NYP004607511
Facility Status: Not reported
Location Address 1: 450 GRAND CONCOURSE
Code: BP
Location Address 2: SB4883
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004607511
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 07/25/2014
Trans1 Recv Date: 07/25/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/25/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004607511
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562268GBF

CON EDISON (Continued)
Operable Unit: 01
Material ID: 2192547
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

NY MANIFEST:
Location Zip 4: 10461
Location Zip: NY
Location State: BRONX
Location City: Not reported
Location Address 2: BP
Code: 450 GRAND CONCOURSE
Location Address 1: SB4883
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 07/25/2014
Trans1 Recv Date: 07/25/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/25/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004607511
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562268GBF
| Site | 793 ft. | 0.150 mi. | Relative: Actual: | 42 ft. | East 1/8-1/4 450 GRAND CONCOURSE BRONX, NY 10452 | CON EDISON SERVICE BOX: 4883 | RCRA NonGen / NLR: 1016973677 | NY MANIFEST NYP004474821 | Date form received by agency: 04/21/2014 | Facility name: CON EDISON SERVICE BOX: 4883 | Facility address: 450 GRAND CONCOURSE BRONX, NY 10452 | EPA ID: NYP004474821 | Mailing address: IRVING PL. 15TH FL NE NEW YORK, NY 10003 | Contact: THOMAS TEELING | Contact address: Not reported | Contact country: Not reported | Contact telephone: 212-460-3770 | Contact email: Not reported | EPA Region: 02 | Classification: Non-Generator | Description: Handler: Non-Generators do not presently generate hazardous waste | N103 | Site 3 of 9 in cluster N | Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report. |
CON EDISON SERVICE BOX: 4883 (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
Date form received by agency: 03/21/2014
Site name: CON EDISON SERVICE BOX: 4883
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004474821
Facility Status: Not reported
Location Address 1: 450 GRAND CONCOURSE
Code: BP
Location Address 2: SB4883
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004474821
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING ST
Mailing Address 2: 15TH ST
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
### CON EDISON SERVICE BOX: 4883 (Continued)

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<td>Trans2 Recv Date:</td>
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<td>Waste Code 1.6:</td>
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**Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.**
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>13736</th>
<th>EDR ID Number:</th>
<th>U001839205</th>
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<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
<td>Company Name:</td>
<td>MERIT OIL OF NEW YORK INC</td>
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<tr>
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<td>Retail Gasoline Sales</td>
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<td>Address2:</td>
<td>Not reported</td>
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<tr>
<td>City:</td>
<td>HAVERFORD</td>
<td>State:</td>
<td>PA</td>
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<td>19041</td>
<td>Country Code:</td>
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</tr>
<tr>
<td>Phone:</td>
<td>(610) 527-7900</td>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
<td>Modified By:</td>
<td>TRANSLAT</td>
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<tr>
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<td>2004-03-04</td>
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| Site Id:      | 13736      | Affiliation Type: | Mail Contact |
|--------------|------------| Company Name:     | MERIT OIL OF NEW YORK INC |
| Contact Type: | Not reported | Contact Name:     | ENGINEERING DEPARTMENT |
| Address1:    | 551 W LANCASTER AVE | Address2: | Not reported |
| City:        | HAVERFORD  | State:            | PA         |
| Zip Code:    | 19041      | Country Code:     | 001        |
| Phone:       | (610) 527-7900 | EMail:          | Not reported |
| Fax Number:  | Not reported | Modified By:     | TRANSLAT   |
| Date Last Modified: | 2004-03-04 |

| Site Id:      | 13736      | Affiliation Type: | Facility Operator |
|--------------|------------| Company Name:     | MERIT GRAND CONCOURSE |
| Contact Type: | Not reported | Contact Name:     | MERIT OIL OF NEW YORK, INC |
| Address1:    | Not reported | Address2:        | Not reported |
| City:        | Not reported | State:           | NN         |
| Zip Code:    | Not reported | Country Code:    | 001        |
| Phone:       | (212) 590-7363 | EMail:          | Not reported |
| Fax Number:  | Not reported | Modified By:     | TRANSLAT   |
| Date Last Modified: | 2004-03-04 |

| Site Id:      | 13736      | Affiliation Type: | Emergency Contact |
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| Contact Type: | Not reported | Contact Name:     | MERIT OIL OF NEW YORK, INC |
| Address1:    | Not reported | Address2:        | Not reported |
| City:        | Not reported | State:           | NN         |
| Zip Code:    | Not reported | Country Code:    | 001        |
| Phone:       | (212) 590-7363 | EMail:          | Not reported |
| Fax Number:  | Not reported | Modified By:     | TRANSLAT   |
| Date Last Modified: | 2004-03-04 |
### MERIT GRAND CONCOURSE  (Continued)

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<tr>
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#### Equipment Records:

- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- I01 - Overfill - Float Vent Valve
- A00 - Tank Internal Protection - None
- H99 - Tank Leak Detection - Other

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| Tightness Test Method: | 20 |
| Date Test: | 07/01/1997 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

| Equipment Records: | D02 - Pipe Type - Galvanized Steel |
|                   | F00 - Pipe External Protection - None |
|                   | B00 - Tank External Protection - None |
|                   | G00 - Tank Secondary Containment - None |
|                   | J02 - Dispenser - Suction Dispenser |
|                   | C02 - Pipe Location - Underground/On-ground |
|                   | I01 - Overfill - Float Vent Valve |
|                   | A00 - Tank Internal Protection - None |
|                   | H99 - Tank Leak Detection - Other |

| Tank Number: | 3 |
| Tank ID: | 30652 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 11/01/1977 |
| Date Tank Closed: | 11/01/1998 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

| Tightness Test Method: | 20 |
| Date Test: | 07/01/1997 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

| Equipment Records: | D02 - Pipe Type - Galvanized Steel |
|                   | F00 - Pipe External Protection - None |
|                   | B00 - Tank External Protection - None |
|                   | G00 - Tank Secondary Containment - None |
|                   | J02 - Dispenser - Suction Dispenser |
|                   | C02 - Pipe Location - Underground/On-ground |
|                   | I01 - Overfill - Float Vent Valve |
|                   | A00 - Tank Internal Protection - None |
|                   | H99 - Tank Leak Detection - Other |

| Tank Number: | 4 |
| Tank ID: | 30653 |
MERIT GRAND CONCOURSE (Continued) U001839205

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 11/01/1977
Date Tank Closed: 11/01/1998
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 07/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
H99 - Tank Leak Detection - Other
## MERIT GRAND CONCOURSE (Continued)

<table>
<thead>
<tr>
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### Equipment Records:

- **Equipment Records:**  
  - F00 - Pipe External Protection - None  
  - B00 - Tank External Protection - None  
  - C00 - Pipe Location - No Piping  
  - G00 - Tank Secondary Containment - None  
  - D00 - Pipe Type - No Piping  
  - I01 - Overfill - Float Vent Valve  
  - A00 - Tank Internal Protection - None  
  - H99 - Tank Leak Detection - Other

### SPILLS:

- **Spill Number/Closed Date:** 9814075 / Not Reported
- **Facility ID:** 9814075
- **Facility Type:** ER
- **DER Facility ID:** 168750
- **Site ID:** 202878
- **DEC Region:** 2
- **Spill Cause:** Unknown
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 1999-02-17
- **Investigator:** AXDORONO
- **Referred To:** REPORT (07/20/18) REVIEWED
- **Reported to Dept:** 1999-02-22
- **CID:** 270
- **Water Affected:** Not reported
- **Spill Source:** Gasoline Station or other PBS Facility
- **Spill Notifier:** Affected Persons
- **Cleanup Ceased:** 2004-03-16
- **Cleanup Meets Std:** False
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False

### Spill Details:

- **Tank Number:** 6
- **Tank ID:** 30655
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 550
- **Install Date:** 11/01/1977
- **Date Tank Closed:** 11/01/1998
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 9999
- **Common Name of Substance:** Other
- **Tightness Test Method:** 20
- **Date Test:** 07/01/1997
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017

**MERIT GRAND CONCOURSE (Continued)**

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**MERIT GRAND CONCOURSE**  
(Continued)

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<td>SCOTT CULLINAN</td>
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<tr>
<td>Spiller Company:</td>
<td>FORMER HESS STATION</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>370 GRAND CONCOURSE</td>
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<td>Spiller Company:</td>
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<td>Contact Name:</td>
<td>SCOTT CULLINAN</td>
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<tr>
<td>DEC Memo:</td>
<td>*Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN 1/5/04 BPAAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF), 11/26/2003 Reassigned from O'Dowd to Sun. 01/29/2004-Sun-File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW-1 and MW-8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS) 03/26/04- The Stipulation Agreement was signed by Hess. 03/26/04-File Update by Sun: Sun approved the Investigation Plan submitted July 8, 2004 by Michael Matri, Project Manager for Hess Corp. The two soil borings/monitoring wells proposed in the Investigation Plan will be used to replace well MW-8 and will be located east and west of the former MW-8 location. The approved letter was mailed to Hess on 08/11/04. (WJS) 05/09/05-File Update by Sun: On 05/09/05, the Department held a project review meeting with Hess' Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up-gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submitt Drilling Co., Inc., is obtaining the necessary Railroad Protective Liability Policy to satisfy MTA's insurance requirements. The delineation will be conducted once the work is approved by the MTA. (WJS) 10/27/05: Site reassigned from Sun to Andersen. 10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress. 12/16/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3.369.4 ppb (MW13) and max MTBE 1.250ppb (MW13). Additional delineation delayed while waiting for MTA permit. 1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit. 3/29/06: Received email from Thomas Bosshard of EnviroTrac: The two (2) up-gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site's quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site's next quarterly Update Report. 6/12/06: Reviewed the first quarterly 2006 update report. Groundwater samples collected on January 19, 2006. Max BTEX 6.032 ppb (MW12), max MTBE 2.830 ppb (MW12). Upgradient on-site wells installed in March. Installation of a well downgradient of MW12 and a RAP required by September 12, 2006. 6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method.</td>
</tr>
</tbody>
</table>
7/12/06: Reviewed second quarterly 2006 report. ORM socks in MW12 and 13. ORC socks will be installed in MW15 and MW16. Groundwater samples collected on 4/4/06. Max BTEX 13,571 ppb (MW15). Max MTBE 964 ppb (MW12). 8/23/06: Received email from Erin Goelz of ET. Delineation possible on Park Avenue, but this is far from the site. Three wells on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06. 8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted.

Power supply at the site may be problematic. ConEdison will be contacted. This site is currently a BP gasoline station. 9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW’s 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension approved. 10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06. 12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not trench in this area, ORC socks in six wells. Conditions of approval:
1) more aggressive groundwater remedial strategy for MW MW 12, 15, 16, and 2)treatment method air effluent. 12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12). 3/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addendum will be submitted addressing gw contamination. 3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12-MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site.
3/15/07: Received email from Ed Russo: I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need. As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station’s existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized. 3/16/07: Received email from Ed Russo: attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn Coughlin of Hess at your recent meeting, we are proposing to install permanent well strippers in MW-12 and MW-13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW-15 or MW-16 since these wells are not connected to the remediation system). The permanent well strippers within MW-12
and MW-13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events. Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so that we can prepare the shed to be delivered to the site once access is granted. 7/31/07: Received email from Ed Russo: GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start-up so you can be on-site if you’d like. 9/5/07: Reviewed quarterly report. Fluctuating groundwater concentrations. Wells sampled on 7/20/07. Max BTEX 47,580 ppb (MW15). Max MTBE 681 ppb (MW12), ORM socks replaced in MW9 and MW12 - MW16. SVE system and well strippers not installed yet. Short term remediation events planned for MW15 and MW16. Emailed Ed Russo to followup on system startup date and initiation of short term remediation events. 10/3/07: Received email from Ed Russo: we have scheduled an on-site meeting with representatives of BP, Delta Consultants (BP’s consultant), and EnviroTrac for Monday October 15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting. The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be minimal since we will be connecting to BP’s station electric for our system electrical requirements. In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short-term remediation events within 4-6 weeks of access approval. I will send you an update of our progress following the October 15th meeting. Edward E. Russo, Senior Project Manager EnviroTrac Ltd. 5 Old Dock Road, Yaphank, NY 11980 P: 631.924.3001 F: 631.924.5001 http://www.envirotrac.com 2/14/08: Received email from Ed Russo: We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start-up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this month and a report summarizing that data and all system data collected to date will be submitted to you before April 30, 2008. If you would like to visit the site to see the system or if you have any questions or comments, please give me a call at (631) 924-3001 3/12/08: Reviewed Fourth Quarterly 2007 update report dated November 27, 2007. Wells sampled on 10/16/07. Max BTEX 16,839 ppb (MW15), Max MTBE 727 ppb (MW12). System startup data will be submitted in next report. 4/15/08: Reviewed update report dated April 8th, 2008. SVE and well strippers (WS) in operation, and short
term remediation events and WS being conducted in MW-15 and MW-16. Maximum BTEX concentration 3,779 ppb (MW16), maximum MTBE concentration 325 ppb (MW12). General downward trend in contamination. 8/7/08 - Carlson: Reviewed July 2008 Hydrogeologic Status Report. Wells sampled on 6/30/08. Maximum BTEX concentration 54,315 ppb (MW15). SVE/WS system in operation. Fluctuating concentrations. 10/22/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. 11/17/08 - Carlson: Reviewed October 2008 Update Report. Wells sampled on 8/26/08. Fluctuating concentrations in some wells. Maximum BTEX concentration 1,088 ppb (MW12). System in operation. 2/20/09 - Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentrations were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?). 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Not enough water to sample WS effluent in some cases. 5/7/09 - Carlson: Reviewed April 2009 Update Report. SVE/WS in operation, and monthly STRE from MW15. Wells sampled on 2/27/09. Maximum BTEX concentration 390 ppb (MW15). Strong decreasing trends. 5/28/09 - Carlson: Received email from Ed Russo: while out at the site this week conducting routine GW sampling, our technician noted product (0.18") in MW-15. This well, and the entire site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW can confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition. Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP. 8/7/09 - Carlson: Reviewed July 2009 update report. SVE/WS in operation. STR on MW15 but high concentrations - effluent should be monitored. MW15 fingerprinting results not included. 8/17/09 - Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release. 8/19/09 - Carlson: Meeting with Hess. System in operation. Large decrease in concentration in MW15. System in operation. 1/27/2010 - Carlson: Meeting with Hess. Well stripper wells are often dry. 2/5/2010 - Carlson: Reviewed update report. Low dissolved concentrations. 5/20/2010 - Carlson: Meeting with Hess. 5/27/2010 - Carlson: Reviewed update report. SVE to be shut down due to low recovery. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. Spike in concentration in MW15. SVE shut down due to low recovery. STR/well stripper on MW15 monthly. 8/30/2011 - Obligado - Hess is still doing well stripper STR on wells MW-12 and MW-15 monthly. 10/21/11 - Obligado - This spill is reassigned to Carlson as directed by Brevdo. 11/14/11 - Carlson: Reviewed October 2011 update report. STR/well stripper on MW15 and MW12 in June and July. Monthly EFR planned instead of well stripper events from now on. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled on 2/24/2012. DTW 15.95 to 22.32'. Flows to southeast. EFR on MW-12 and MW-15 on 12/14/2011, 1/5/2012 and 2/6/2012. MW-13, 1.5 BTEX, 13 MTBE. MW-9, BTEX ND, 20.2 MTBE. MW-10, 5.5J BTEX, 2.1 MTBE. MW-15, 2.885.8 BTEX, 2.8J MTBE. MW-16, 42.84J
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</thead>
</table>

**MERIT GRAND CONCOURSE** (Continued)

BTEX, 7.3 MTBE. 10/12/2012 - 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on May 16, 2012. DTW 15.00 to 21.62'. Flows to southeast. SVE well stripper system was shut down due to lack of hydrocarbon recovery. EFR conducted on selected wells. MW-12, 1,136J BTEX, 164 MTBE. MW-13, 13.6J BTEX, 41.9 MTBE. MW-15, 15.713 BTEX, 9.1J MTBE. MW-16, 24.4J BTEX, 2.1 MTBE. EFR on MW-12 and MW-15. 1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. EFR on wells MW-12 and MW-15 on 6/13/2012. The groundwater sampled on 8/24/2012. DTW 15.41 to 20.42 bg. Flows to southeast. MW-15, 5,307.6 BTEX, MTBE ND. MW-16, 27.48J BTEX, 4.2 MTBE. 9/25/2013 - 4Q2012, 1/31/2013, by EnviroTrac. Groundwater was sampled on 11/27/2013. DTW 15.41 to 20.42 feet. Flows to southeast. Soil vapor extraction/well stripper system shutdown due to lack of hydrocarbon recovery. MW-15, 30,531.3 BTEX. 1Q2013, 4/30/2013, by EnviroTrac. Groundwater was sampled on 2/6/2013. NO LNAPL. DTW 15.87 to 22.75 feet. Flows to southeast. MW-15, 19,340.4 BTEX. MW-16, 37.72J BTEX, 3.5 MTBE. MW-9, BTEX ND, 29.6 MTBE. MW-12, 43.43J BTEX, 109 MTBE. MW-13, 10.8 BTEX, 63.4 MTBE. 11/14/2014 - 2Q2014, 7/31/2014. SVE well stripper system shutdown due to lack of recovery. 5/16/2014, sampled groundwater. DTW 14.51 to 22.48 feet. Flows to southeast. MW-16, 40.06J BTEX. MW-15, 0.21' LNAPL. 11/17/2014 - 3Q2014, 11/27/2014. 8/19/2014, sampled groundwater, DTW 15.37 to 22.04 feet. Flows to southeast. MW-16, 21.37 BTEX. MW-15, 0.09' LNAPL. 1/26/2015 - 4Q2014, 1/28/2015, 11/24/2014, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.36 to 22.17 feet. Flows to southeast. MW-15, 102.391.2 J BTEX. MW-16, 26.3 J BTEX. 10/20/2015 - 1Q2015, 4/13/2015, 1/8, 2/25/2015, EFR on MW-15. 2/5/2015, EFR on MW-16. 2/10/2015, gauged 6 monitoring wells and sampled 5 monitoring wells. DTW 15.82 to 21.87 feet. Flows to southeast. MW-15, 3,023 BTEX. MW-16, 160 BTEX. 2Q2015, 7/15/2015, 3/3, 4/1, 5/5/2015, EFR on MW-15. 5/13/2015, gauged 7 monitoring wells and sampled 7 monitoring wells. NO LNAPL. DTW 15.71 to 22.17 feet. Flows to southeast. MW-15, 3,615.6 BTEX. MW-16, 93.4 BTEX. 3Q2015, 10/20/2015, 6/10, 7/8, 8/6/2015, EFR on MW-15. 8/26/2015, gauged and sampled 5 monitoring wells. NO LNAPL. DTW 15.85 to 23.03 feet. Flows to southeast. MW-15, 4,065.7 BTEX. MW-16, 46.4 BTEX. 1/28/2016 - 4Q2015, 1/27/2016. 9/22, 10/8, 11/10/2015, EFR on MW-15. 11/10/2015, gauged 6 and sampled 3 monitoring wells. NO LNAPL. DTW 16.09 to 22.05 feet. Flows to southeast. MW-15, 639.9 BTEX. 3/30/2016 Feng This spill is transferred from J. Feng to V. Brevdo as per J. Vought. 3/30/16 - Raphael Ketani. This spill case has been assigned to me effective today. According to ACRIS, the block and lot are 3241 and 42. The latest deed is dated 12/21/79. The property owner is 350 Concourse Realty Corp. The PBS record is #2-297437. The owner is MERIT Oil of New York, Inc., 551 West Lancaster Avenue, Haverford, PA, 19041. The operator is MERIT Grand Concourse. All six USTs were closed and removed on 11/1/98. The contacts are as follows: Speedway/Hess contact: Matthew Butler, (732) 738-2924, MButler1@Speedway.com Consultants: Edward Russo (EnviroTrac), (631) 924-3001, EDR@EnviroTrac.com Joseph Rennie (EnviroTrac), (631) 924-3001, JoeR@EnviroTrac.com 4/26/16 - Raphael Ketani. Yesterday I received the EnviroTrac 4/25/16 Quarterly Update Report. On 12/10/15, 1/20/16 and 2/3/16 VEF Red MW-15. On 2/9/16 MW-9 to 11 and 14 to 16 were gauged. MW-9 to 11, 15 and 16 were sampled on 2/9/16. Product was not measured in any of the wells. Groundwater was measured at 15.54' and 22.47' below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11, 703.5 ppb at MW-15 and 14.5 ppb at MW-16. 7/26/16 - Raphael Ketani, Yesterday I
received the EnviroTrac 7/25/16 Quarterly Update Report for the period March to May 2016. On 3/7/16, 4/5/16 and 5/5/16 VEFRed MW-15. On 5/13/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 5/13/16. Product was not measured in any of the wells. Groundwater was measured at 14.90’ and 21.59’ below grade and was determined to be flowing southeast. Total BTEX was 11.3 ppb at MW-9 and non-detect at MW-10 to 11, 3785 ppb (64 ppb benzene) at MW-15 and 20 ppb at MW-16. 10/24/16 - Raphael Ketani. Today I received the EnviroTrac 10/24/16 Quarterly Update Report for the period June to August 2016. On 6/7/16, 7/12/16 and 8/8/16 MW-15 was VEFRed. On 8/22/16 MW-9 to 11 and 14 to 16 were gauged. MW- 9 to 11, 15 and 16 were sampled on 8/22/16. Product was not measured in any of the wells. Groundwater was measured at 14.94’ and 21.90’ below grade and was determined to be flowing southeast. Total BTEX was non-detect at MW-9 to 11. MW-15 had 11,964.7 ppb BTEX (74.7 ppb benzene). MW-16 had 9.6 ppb BTEX. While I approved the report, I sent an email to Mr. Russo (631) 924-3001, EDR@EnviroTrac.com asking for an explanation as to why the BTEX concentrations should increase so much and so quickly at MW-15. I also asked him to have EnviroTrac come up with a means of reducing the contaminant concentrations at this location. Mr. Russo responded today to my above email with the following statement: in response to your email, please note that the increase in BTEX in MW-15 appears to be related to water table fluctuation. When the water table was lower (in November 2015 and February 2016) BTEX concentrations decreased. The water table has been higher in May 2016 and August 2016 and the BTEX concentrations have increased. Please note factors that indicate that our current course of action is the best to continue to address this impact: 1)The overall trend in remediation of this well, despite the past 2 sampling events, has been good. In 2014 product was present in the well and as a result EFR was initiated. Since 2014, product has no longer been detected within the well. Dissolved concentrations of BTEX were as high as 102,391 ug/l in 2014 prior to initiation of EFR. 2)A majority of the BTEX consists of degraded gasoline (xyleneres) and through continuing groundwater monitoring of the site this impact has not shown up in downgradient monitoring wells, indicating that it is an isolated area of impact. 3)A remediation system operated to remediate the eastern portion of the site (area of MWs-9 through 14). As depicted on the attached figure, this remediation system could not be connected to the area of MW-15 due to site constraints/underground utilities. Please also note that we are scheduled to continue to sample the site quarterly and will continue to evaluate our plan moving forward based on quarterly sampling results. EFR events will continue on a monthly basis. 10/25/16 - Raphael Ketani. I sent a response email to Mr. Russo’s 10/24/16 response email. I stated that while EnviroTrac has interpreted the data to indicate a decreasing trend for the BTEX concentrations in the groundwater at MW-15, staff at the Department have noted that the BTEX concentration in the 8/22/16 groundwater sample is at least 3 times greater than that of the past six samples. Also, despite the drop in the water table and the associated release of some product from the micro channels and pores in the soil, we are still concerned that this location will remain a source of groundwater contamination. We will monitor the quarterly analytical results with the expectation that EnviroTrac will take the necessary action to lessen the contamination in the event that it is consistently very high. 2/1/17 - Raphael Ketani. Today I received the EnviroTrac January 2017 Quarterly Update Report dated 1/31/17 for the
period September to November 2016. On 9/6/16, 10/26/16 and 11/9/16
MW-15 was VEFRed. On 11/3/16 MW-10, 11 and 14 to 16 were gauged and
MW-10, 11, 15 and 16 were sampled. Product was not measured in any of
the wells. Groundwater was measured at 15.23' and 18.96' below grade
and was determined to be flowing southeast. Total BTEX was non-detect
at MW-10 and 11. MW-16 had 3 very low hits and 2 non-detects. MW-15
had 4889.3 ppb BTEX (70.3 ppb benzene). 5/2/17 - Raphael Ketani. I
reviewed the EnviroTrac January 2017 Quarterly Update Report dated
4/28/17 for the period December to February 2017. On 12/8/16, 1/18/17
and 2/15/17 MW-15 was VEFRed. On 2/27/16, MW-9 to 11 and 14 to 16
were gauged and MW-9 to 11, 15 and 16 were sampled. Product was not
measured in any of the wells. Groundwater was measured at 15.63' and
22.37' below grade and was determined to be flowing southeast. BTEX
was non-detect at MW-9 to 11. MW-15 had 879.4 ppb. MW-16 had 9.3 ppb.
I approved the report without comment. Next, I reviewed the
EnviroTrac 4/20/17 Request for Well Abandonments letter. EnviroTrac
requests permission to abandon wells MW-12 to 14. The reason for
requesting the abandonments is that EnviroTrac claims the groundwater
data has shown very significant decreases in the concentrations for
BTEX (98.9%) and for MTBE (99.9%). I looked at the historical data
for wells MW-12 to MW-14. I found that MW-12 hadn't been sampled from
11/21/13 to 8/19/14 because it was not accessible. After this, the
well was not sampled up to the 2/27/17 round. Very high to extremely
high BTEX results were indicated in Table 1 for the past results.
MW-13 was sampled sporadically from 2/24/12 to 5/16/14. It was not
sampled from 8/19/14 to 2/27/17, except for the 5/13/15 round when
the results were non-detect. Past BTEX results for this well as far
back as 11/24/08 were generally low. MW-14 had consistently low BTEX
results since shortly after it was installed. Also, with the
exception of some rounds when it was not sampled, the results were
non-detect from 2/28/08 to 8/24/12. After this, the results have D
designations for dry, though there are the letters NS for Not Sampled
for the rounds from 5/13/15 to 2/27/17. From reviewing the data in
Table 1 for MW-12 to MW-14, I determined that wells MW-13 and MW-14
could be abandoned without compromising the monitoring. However,
there was insufficient data for making a determination as to whether
MW-12 could be abandoned. In light of this, I stated that MW-12 will
need to be sampled for at least 3 more rounds before the Department
can make a decision regarding abandonment. I sent an official letter
today to Mr. Russo, with a C-C to John Engdahl of Speedway, stating
the above. 8/11/17 - Raphael Ketani. I reviewed the EnviroTrac July
2017 Quarterly Update Report dated 7/28/17 for the period March to
May 2017. On 6/8/17, 7/19/17 and 8/8/17 MW-15 was VEFRed. On 5/18/17,
MW-9 to 11, 15 and 16 were gauged and sampled. Product was not
measured in any of the wells. Groundwater was measured at 14.66' and
21.13' below grade and was determined to be flowing southeast. BTEX
was non-detect at MW-9 to 11. MW-15 had 5154.5 ppb. MW-16 had 8.7 ppb
BTEX. 10/31/17 - Raphael Ketani. I reviewed the EnviroTrac October
2017 Quarterly Update Report dated 10/30/17 for the period June to
August 2017. On 6/8/17, 7/19/17 and 8/8/17 MW-15 was VEFRed and the
sock was replaced. On 8/24/17, MW-9 to 11, 15 and 16 were gauged and
sampled. Product was not measured in any of the wells. Groundwater
was measured at 15.23' and 22.45' below grade and was determined to
be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had
8541.3 ppb. MW-16 had 3.2 ppb BTEX. 1/24/18 - Raphael Ketani. Today I
received the EnviroTrac Remedial Work Plan dated 1/24/18. The
objective of the proposed plan was to collect the product in the
vicinity of MW-15. The well was installed in the weathered schist bedrock. Multi-family residences with basements are located to the north. A subway tunnel is located adjacent to the site beneath the Grand Concourse. Utilities are below the Grand Concourse. Product was detected in the well on 6/8/17, 7/19/17, 9/6/17, 10/18/17 and on 11/3/17. The thickness varied from 0.01 feet to 0.04 feet. Due to the proximity of the subway and utilities, EnviroTrac proposes to treat the product by injecting surfactant and recovering surfactant and product as a combined liquid using the EFR method. BioSolve Pinkwater will be the surfactant of choice. One hundred gallons of Pinkwater as a 5% solution will be injected. The inside of the well will be scrubbed with a brush and surge blocking will take place. The EFR event will take place the day after the injection and will last 8 hours. Three additional injection and extraction events will take place after this initial event. On site parameters consisting of depth to product, depth to water and product thickness will be monitored. Wells MW-15 and MW-16 will be utilized for the monitoring. Groundwater sampling will continue to take place quarterly. Each sample will be analyzed for BTEX and MTBE. A work schedule was included in the work plan. I reviewed the schedule and did not have any comments. I approved the work plan. 1/25/18 - Raphael Ketani. I reviewed the EnviroTrac January 2018 Quarterly Update Report dated 1/25/18 for the period September to November 2017. On 9/6/17, 10/18/17 and 11/3/17 MW-15 was VEFRed and the sock was replaced. On 11/17/17, MW-9 to 11, 15 and 16 were gauged and sampled. Product was not measured in any of the wells. Groundwater was measured at 15.31’ and 22.59’ below grade and was determined to be flowing southeast. BTEX was non-detect at MW-9 to 11. MW-15 had 7012.9 ppb. MW-16 had 11.6 ppb BTEX. Later, Mr. Rennie and Mr. Russo called to discuss the site and the proposed usage of Pinkwater. They said that they had good results with the treatment solution as it loosens up the product being held by the soil. I stated that, from my experience, I had mixed feelings about Pinkwater because the results had been mixed. Mr. Russo stated that they’d like to try the treatment solution and that they will send me the results. Mr. Russo added that the reason they want to use the Pinkwater is because the BTEX concentrations are very high in the samples from MW-15. I stated that the groundwater sample results for MW-15 had remained high mostly because xylenes are resistant to breakdown. Mr. Rennie and Mr. Russo agreed. I responded that I had wanted to close the spill case and send a Spill Closure Letter because the product thickness had remained very low. Mr. Russo said that the oil wasn’t the issue, just the BTEX concentrations. I finished the conversation by telling them to try the Pinkwater and to send me the results as soon as possible so that I can evaluate whether closure is appropriate. They said they will. With that, the conversation ended. =case manager’s note= Speedway leases the property. The owner is 350 Concourse Realty, LLC at 11 Park Place, Ste. 615, NY, NY, 10007. Mr. Russo said that letters can be sent to both the property owner and Speedway or just to Speedway, who will forward the letters to 350 Concourse Realty. 05/01/2018: This spill case was transferred to A. Doronova - AD. AD Received the following e-mail from Mr. Rennie: Dear Ms. Doronova, Please find attached the most recent Update Report for the above referenced location. Sincerely, Joseph Rennie - Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - joer@envirotrac.com Will review. AD 05/23/2018: Reviewed the report. Site history: Petroleum impacted soils encountered during an
underground storage tank (UST) upgrade project in February 1999. Removed five (5) 4,000-gallon single wall (SW) steel gasoline underground storage tanks (USTs), one (1) 550-gallon SW steel waste water UST and all associated dispensers, piping and remote fills. During this project a total of 410.76 tons of soil were removed off site for disposal. This report covers period from December 2017 February 2018. On December 13, 2017, January 18, and February 15, 2018 Enhanced Fluid Recovery (EFR) was performed on MW-15. February 13, 2018 Performed a surge blocking/well cleaning event on MW-15 while injecting approximately 100 gallons of a 5% solution of BioSolve Pinkwater (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On February 21, 2018 the consultant did a post surge blocking/surfactant injection well gauging event. On March 23, 2018 six (6) monitoring wells were gauged and sampled. Wells Gauged: MW-9 through MW-12, MW-15, and MW-16. Wells Containing LPH: None Groundwater Depth: 14.98 feet to 21.74 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9 through MW-12, MW-15, and MW-16 Maximum Benzene Concentration: 21.6 micrograms per liter (ug/L) in MW-15 BTEX: around 24,000ug/L in MW-15 Maximum MTBE Concentration: 99.4 ug/L in MW-12 The consultant will continue quarterly groundwater sampling, with the next sampling event scheduled for May 2018. An Update Report summarizing these activities will be submitted to NYSDEC in July 2018. Speedway will continue monthly EFR events. According to the consultant, it appears that surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW-15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW-15. Results from these events will be used to determine if further action should be taken. AD 07/20/2018: Received the following e-mail from EnviroTrac: Dear Ms. Doronova, Please find attached the latest update report for the above referenced location. Also, please note that monitoring wells MW-9, MW-10, and MW-11 have shown low to ND BTEX/MTBE concentrations for several years and show low to ND VOC STARS compounds concentrations in the most recent groundwater sampling event. As a result, Speedway/EnviroTrac respectfully requests the abandonment of these wells in order to minimize trip hazards. Sincerely, Joseph Rennie - Project Manager - EnviroTrac Ltd. - 5 Old Dock Road, Yaphank NY 11980 631.924.3001 (Office) - 631.924.5001 (Fax) - joer@envirotrac.com Will review. AD 07/30/2018: Reviewed the report. This report covers monitoring period from March 2018 May 2018. On March 12, March 19, & May 4, 2018 EnviroTrac performed a surge blocking/well cleaning event on MW-15 while injecting approximately 100 gallons of a 5% solution of BioSolve Pinkwater (surfactant) and water as proposed within the Remedial Action Plan (RAP) submitted to and approved by the NYSDEC in January 2018. On March 16, March 20, & May 10, 2018 Performed Enhanced Fluid Recovery (EFR) on MW-15. On May 31, 2018 Gauged and sampled four (4) monitoring wells. Wells Gauged: MW-9 through MW-11, MW-15, and MW-16 Wells Containing LPH: None Groundwater Depth: 14.21 feet to 21.66 feet Groundwater Flow: Southeasterly Wells Sampled: MW-9 through MW-11, MW-15, and MW-16 Maximum Benzene Concentration: ND (non-detect) all wells Maximum MTBE Concentration: 5.0 micrograms per liter (ug/L) in MW-9 BTEX ranges in the site wells from ND in MW-9, MW-10 and MW-11 to 14,600ppb in MW-15. Continue quarterly groundwater sampling, with the next sampling event scheduled for August 2018. An Update Report summarizing these activities will be submitted to
NYSDEC in October 2018, Speedway to continue monthly EFR events. According to the consultant, surge blocking/surfactant injection has liberated dissolved phase hydrocarbons in the area of MW-15. EnviroTrac will continue to perform surge blocking/surfactant injection events/EFR in MW-15. Results from these events will be used to determine if further action should be taken. AD"

Remarks:
"CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE"

All Materials:

- Site ID: 202878
- Operable Unit ID: 1074951
- Operable Unit: 01
- Material ID: 310783
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported
MERIT GRAND CONCOURSE (Continued)

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MERIT OIL CORP
Owner/operator address: NOT REQUIRED
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: MERIT OIL CORP
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999
Site name: MERIT OIL CORP
Classification: Not a generator, verified

Date form received by agency: 05/11/1987
Site name: MERIT OIL CORP
Classification: Large Quantity Generator

Violation Status: No violations found

US AIRS MINOR:
Envid: 1000263797
Region Code: 02
Programmatic ID: AIR NY0000002600400055
MERIT GRAND CONCOURSE (Continued) 1000263797

Facility Registry ID: 110001565789
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400055
Facility Registry ID: 110001565789
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-05-03 00:00:00
Activity Status: Inspection/Evaluation
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status Date: 1988-05-03 00:00:00

US AIRS MINOR:
Envld: 1000263797
Region Code: 02
Programmatic ID: AIR NY0000002600400055
Facility Registry ID: 110001565789
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400055
Facility Registry ID: 110001565789
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-05-03 00:00:00
Activity Status: Inspection/Evaluation
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status Date: 1988-05-03 00:00:00

FINDS:
Registry ID: 110001565789

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the
MERIT GRAND CONCOURSE (Continued)

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

FIS (New York - Facility Information System) is New York’s Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

ECHO:
Envid: 1000263797
Registry ID: 110001565789
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001565789

NJ MANIFEST:
EPA Id: NYD982185928
Mail Address: P.O. BOX 80249
Mail City/State/Zip: SANTA MARGARITA 92688
Facility Phone: 9494605200
Emergency Phone: Not reported
Contact: FRANK LOBELLO
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported
Manifest:
Manifest Number: 001274618JJK
EPA ID: NYD982185928
Date Shipped: 08/30/2007
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000023036
Transporter 2 EPA ID: Not reported
## MERIT GRAND CONCOURSE (Continued)

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| Transporter 3 EPA ID: | Not reported |
| Transporter 4 EPA ID: | Not reported |
| Transporter 5 EPA ID: | Not reported |
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| Date Trans9 Transported Waste | Not reported |
| Date Trans10 Transported Waste | Not reported |
| Date TSDF Received Waste | Not reported |
| TSDF EPA Facility Name | Not reported |
| QTY Units | Not reported |
| Transporter SEQ ID | Not reported |
| Transporter-1 Date | Not reported |
| Waste SEQ ID | Not reported |
| Waste Type Code 2 | Not reported |
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| Date Accepted | Not reported |
| Manifest Discrepancy Type | Not reported |
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| Was Load Rejected | SANTA MARGARITA 92688 |
| Reason Load Was Rejected | Not reported |
| Manifest Number | NJA5246515 |
| EPA ID | NYD982185928 |
| Date Shipped | 02/09/2006 |
| TSDF EPA ID | NJD991291105 |
| Transporter EPA ID | NJR000023036 |
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| Date Trans1 Transported Waste | 02/09/2006 |
| Date Trans2 Transported Waste | Not reported |
| Date Trans3 Transported Waste | Not reported |
| Date Trans4 Transported Waste | Not reported |
| Date Trans5 Transported Waste | Not reported |
| Date Trans6 Transported Waste | Not reported |
| Date Trans7 Transported Waste | Not reported |
| Date Trans8 Transported Waste | Not reported |
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| Date TSDF Received Waste | 02/09/2006 |
| TSDF EPA Facility Name | Not reported |
| QTY Units | Not reported |
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| Transporter-1 Date | Not reported |
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MERIT GRAND CONCOURSE  (Continued)

Transporter 4 EPA ID: Not reported
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Date Trans1 Transported Waste: 10/31/2008
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Date TSDF Received Waste: 10/31/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
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Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: SANTA MARGARITA 92688
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D018
Hand Code: H141
Quantity: 200 P

NY MANIFEST:
Country: USA
EPA ID: NYD982185928
Facility Status: Not reported
Location Address 1: 350 GRAND CONCOURSE AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYD982185928
MERIT GRAND CONCOURSE (Continued)

Mailing Name: BP PRODUCTS MERIT OIL INC
Mailing Contact: FRANK LO BELLO
Mailing Address 1: PO BOX 80249
Mailing City: RANCHO SANTA MARGARITA
Mailing State: CA
Mailing Zip: 92688
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9494605200

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2008
Trans1 State ID: NJR000023036
Trans2 State ID: Not reported
Generator Ship Date: 10/31/2008
Trans1 Recv Date: 10/31/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/31/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD982185928
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 001274874JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
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Waste Code: Not reported
Quantity: 200.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: D018
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported

EDR ID Number: 1000263797
Document ID: NY MANIFEST: 9494605200
Mailing Phone: 9494605200
MERIT GRAND CONCOURSE (Continued)

Waste Code 1.5: Not reported
Waste Code 1.6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

O106
South
1/8-1/4
0.153 mi.
807 ft.
Site 3 of 11 in cluster O

Relative: Higher
Actual: 30 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-603762
Program Type: PBS
UTM X: 590240.17272
UTM Y: 4518763.76832
Expiration Date: 11/24/2023
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 25665
Affiliation Type: Facility Owner
Company Name: BENNY GOMOLINSKI
Contact Type: PRESIDENT
Contact Name: MICHAEL GOMOLINSKI
Address1: 301 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001
Phone: (718) 585-1590
E-Mail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-09-17

Site Id: 25665
Affiliation Type: Mail Contact
Company Name: BEN GOMO REALTY, INC.
Contact Type: Not reported
Contact Name: MICHAEL GOMOLINSKI
Address1: 301 WALTON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (551) 486-7548
E-Mail: NANCYGOMOLINSKI@VERIZON.NET
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-09-17
BEN-GOMO REALTY, INC. (Continued)  A100129096

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

Site Id: 25665
Affiliation Type: Emergency Contact
Company Name: BENNY GOMOLINSKI
Contact Type: Not reported
Contact Name: BENNY GOMOLINSKI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-1590
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

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

Equipment Records:

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

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated
BEN-GOMO REALTY, INC. (Continued)

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1975
Capacity Gallons: 3500
Tightness Test Method: 03
Date Test: 11/01/1998
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Q107
North
1/8-1/4
0.154 mi.
815 ft.
Site 1 of 6 in cluster Q

PROW BUILDING
560 EXTERIOR ST
BRONX, NY 10451

RCRA-LQG: 1012186678
NY MANIFEST: NYS000165407

Relative: Lower
Actual: 7 ft.

EPA ID: NYR000165407
Mailing address: COLUMBUS CIRCLE
NEW YORK, NY 10023

Contact: ANA BLUMENAU
Contact address: COLUMBUS CIRCLE
NEW YORK, NY 10023

Contact country: US
Contact telephone: 212-801-1081
Contact email: ABLUMENAU@RELATED.COM

EPA Region: 02
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: BTM DEVELOPMENT PARTNERS LLC
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
PROW BUILDING (Continued)

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/14/2006
Owner/Op end date: Not reported

Owner/operator name: THE CITY OF NEW YORK
Owner/operator address: CITY HALL
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 07/21/1972
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D008
- Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000165407
Facility Status: Not reported
Location Address 1: 560 EXTERIOR ST
Code: BP
Location Address 2: 15 MAJOR DEEGAN ROAD
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYR000165407
Mailing Name: PROW BUILDING
PROW BUILDING (Continued)

Mailing Contact: BTM DEVELOPMENT PARTNERS LLC
Mailing Address 1: 60 COLUMBUS CIRCLE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10023
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7185851975

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2009
Trans1 State ID: NJD054128164
Trans2 State ID: Not reported
Generator Ship Date: 07/02/2009
Trans1 Recv Date: 07/02/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/09/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000165407
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: MID809991566
TSDF ID 2: Not reported
Manifest Tracking Number: 005194391JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 1150.0
Units: P - Pounds
Number of Containers: 5.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
### PROW BUILDING (Continued)

| Waste Code 1_6: | Not reported |

---

**Site**

<table>
<thead>
<tr>
<th>L108</th>
<th>CON ED - EXTERIOR ST STORAGE YARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSW</td>
<td>281 EXTERIOR ST</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10462</td>
</tr>
<tr>
<td>0.155 mi</td>
<td></td>
</tr>
<tr>
<td>817 ft</td>
<td>Site 5 of 5 in cluster L</td>
</tr>
</tbody>
</table>

**Relative:** SWF/LF: INACTIVE

| Flag:   | INACTIVE             |
| Region Code: | 2                     |
| Phone Number: | 2124604833          |
| Owner Name: | Not reported        |
| Owner Type: | Not reported        |
| Owner Address: | Not reported       |
| Owner Addr2: | Not reported        |
| Owner City,St,Zip: | Not reported |
| Owner Email: | Not reported        |
| Owner Phone: | Not reported        |
| Contact Name: | HARRY A. COATES   |
| Contact Address: | Not reported |
| Contact Addr2: | Not reported        |
| Contact City,St,Zip: | Not reported |
| Contact Email: | Not reported        |
| Contact Phone: | Not reported        |
| Activity Desc: | Retired - C&D processing - registration |
| Activity Number: | [03W70]             |
| Active: | No                   |
| East Coordinate: | 590086              |
| North Coordinate: | 4518544             |
| Accuracy Code: | Not reported        |
| Regulatory Status: | Not reported |
| Waste Type: | Not reported        |
| Authorization #: | Not reported    |
| Authorization Date: | Not reported |
| Expiration Date: | Not reported       |
| Operator Name: | Not reported        |
| Operator Type: | Not reported        |
| Last Date: | Not reported        |

**Date form received by agency:** 01/01/2007

**Facility name:** CON ED - EXTERIOR ST STORAGE YARD

**Facility address:** 281 EXTERIOR ST

**EPA ID:** NYR000114579

**Mailing address:** MATTHEWS AVE

**Contact:** ROSEMARIE GIORDANO

**Contact address:** MATTHEWS AVE

**Contact country:** US

**Contact telephone:** 718-904-4648
CON ED - EXTERIOR ST STORAGE YARD (Continued)

Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CONSOLIDATED EDISON CO OF NY INC
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/29/1926
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON CO OF NY INC
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/29/1926
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: CON ED - EXTERIOR ST STORAGE YARD
Classification: Not a generator, verified

Date form received by agency: 03/27/2003
Site name: CON ED - EXTERIOR ST STORAGE YARD
CON ED - EXTERIOR ST STORAGE YARD (Continued)

Classification: Small Quantity Generator

- Waste code: D008
- Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110014447713

Environmental Interest/Information System

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

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

ECHO:

Envid: 1006810635
Registry ID: 110014447713
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014447713

NY MANIFEST:

Country: USA
EPA ID: NYR000114579
Facility Status: Not reported
Location Address 1: 281 EXTERIOR ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10462
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000114579
Mailing Name: CON ED - EXTERIOR ST STORAGE YARD
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
CON ED - EXTERIOR ST STORAGE YARD (Continued)

seq: Not reported
Year: 2018
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 11/16/2018
Trans1 Recv Date: 11/16/2018
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/19/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYSR000114579
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID 1: NYD980593636
TSD ID 2: Not reported
Manifest Tracking Number: 008165835FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 600
Units: K - Kilograms (2.2 pounds)
Number of Containers: 3
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning,
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: B002
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
183 additional NY MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>K109</th>
<th>EAGLE AUTO REPAIR CORP</th>
<th>NY AST</th>
<th>A100293835</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSE</td>
<td>341 GRAND CONCOURSE</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10451</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.157 mi.</td>
<td>828 ft.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site 10 of 10 in cluster K**

**Relative:**

<table>
<thead>
<tr>
<th>Height</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td></td>
</tr>
<tr>
<td>Actual</td>
<td>29 ft.</td>
</tr>
</tbody>
</table>

**Affiliation Records:**

<table>
<thead>
<tr>
<th>Site Type</th>
<th>Facility Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1:</td>
<td>341 GRAND CONCOURSE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10451</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 742-0114</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2007-03-30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Type</th>
<th>Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1:</td>
<td>341 GRAND CONCOURSE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10451</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 742-0114</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2007-03-30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Type</th>
<th>Facility Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1:</td>
<td>341 GRAND CONCOURSE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10451</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 742-0114</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2007-03-30</td>
</tr>
</tbody>
</table>

**Map Findings:**

- **Site Address:** 341 GRAND CONCOURSE, Bronx, NY 10451
- **UTM X:** 590318.00576
- **UTM Y:** 4518793.95584
- **Expiration Date:** 07/08/2012
- **Site Type:** Other
- **Program Type:** PBS
- **Country Code:** 1
- **State:** NY
- **City:** BRONX
- **Zip Code:** 10451
- **Contact Name:** ISREAL GONEN
- **Contact Type:** OWNER/MANAGER
- **Company Name:** EAGLE AUTO REPAIR CORP
- **Company Type:** Facility Operator
- **Address1:** 341 GRAND CONCOURSE, Bronx, NY 10451
- **Address2:** Not reported
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (718) 742-0114
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NRLOMBAR
- **Date Last Modified:** 2007-03-30
- **EDR ID Number:** A100293835
- **EPA ID Number:** N/A
EAGLE AUTO REPAIR CORP (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 742-0114
EMAIL: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29764
Affiliation Type: Emergency Contact
Company Name: EAGLE AUTO REPAIR CORP
Contact Type: Not reported
Contact Name: ISREAL GONEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 742-0114
EMAIL: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 63822
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
G10 - Tank Secondary Containment - Impervious Underlayment
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/30/1999
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
EAGLE AUTO REPAIR CORP (Continued)  

Date Tank Closed: Not reported  
Register: True  
Modified By: NRLOMBARE  
Last Modified: 04/14/2017  
Material Name: waste oil/used oil  

EAGLE AUTO REPAIR CORP  
NYCDOT/145 STREET BRIDGE  
145TH ST BRG OVER HARLEM RIVER  
NEW YORK, NY 10451  

RCRA-SQG: NYCDOT/145 STREET BRIDGE  
Facility address: 145TH ST BRG OVER HARLEM RIVER  
AT LENOX AVE  
NEW YORK, NY 10451  

EPA ID: NYD987039534  
Mailing address: RECTOR STREET  
NEW YORK, NY 10006  

Contact: ALEX BEZCHASTNOR  
Contact address: Not reported  
Contact country: US  
Contact telephone: 212-788-2091  
Telephone ext.: BEZCHA  
Contact email: A.BEZCHASTNOR@NYCDOT.GOV  

EPA Region: 02  
Land type: Municipal  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time  

Owner/Operator Summary:  
Owner/operator name: NYC DOT  
Owner/operator address: RECTOR STREET  
NEW YORK, NY 10006  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Municipal  
Owner/Operator Type: Owner  
Owner/Op start date: 12/31/1979  
Owner/Op end date: Not reported  

Owner/operator name: NYC DOT  
Owner/operator address: 2 RECTOR ST  
NEW YORK, NY 10006  
Owner/operator country: US  
Owner/operator telephone: 212-788-1721  
Owner/operator email: Not reported
NYCDOT/145 STREET BRIDGE (Continued) 1000872735

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Municipal  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:
  U.S. importer of hazardous waste: No  
  Mixed waste (haz. and radioactive): No  
  Recycler of hazardous waste: No  
  Transporter of hazardous waste: No  
  Treater, storer or disposer of HW: No  
  Underground injection activity: No  
  On-site burner exemption: No  
  Furnace exemption: No  
  Used oil transporter: No  
  Used oil transfer facility: No  
  Used oil Specification marketer: No  
  Used oil fuel burner: No  
  User oil refiner: No  
  Used oil processor: No  
  Used oil fuel marketer to burner: No  
  User oil marker: No  
  Furnace exemption: No  
  On-site burner exemption: No  
  Underground injection activity: No  
  Transporter of hazardous waste: No  
  Treater, storer or disposer of HW: No  
  Recycler of hazardous waste: No  
  Mixed waste (haz. and radioactive): No  
  U.S. importer of hazardous waste: No  
  Used oil transporter: No  
  Used oil transfer facility: No  
  Used oil Specification marketer: No  
  Used oil fuel burner: No  
  User oil refiner: No  
  Used oil processor: No  
  Used oil fuel marketer to burner: No  
  User oil marker: No  
  Furnace exemption: No  
  On-site burner exemption: No  
  Underground injection activity: No  
  Transporter of hazardous waste: No  
  Treater, storer or disposer of HW: No  
  Recycler of hazardous waste: No  
  Mixed waste (haz. and radioactive): No  
  U.S. importer of hazardous waste: No  
  Used oil transporter: No  
  Used oil transfer facility: No  
  Used oil Specification marketer: No  
  Used oil fuel burner: No  
  User oil refiner: No  
  Used oil processor: No  
  Used oil fuel marketer to burner: No  
  User oil marker: No  
  Furnace exemption: No  
  On-site burner exemption: No  
  Underground injection activity: No  
  Transporter of hazardous waste: No  
  Treater, storer or disposer of HW: No  
  Recycler of hazardous waste: No  
  Mixed waste (haz. and radioactive): No  
  U.S. importer of hazardous waste: No  
  Used oil transporter: No  
  Used oil transfer facility: No  
  Used oil Specification marketer: No  
  Used oil fuel burner: No  
  User oil refiner: No  
  Used oil processor: No  
  Used oil fuel marketer to burner: No  
  User oil marker: No  
  Furnace exemption: No  
  On-site burner exemption: No  
  Underground injection activity: No  

Historical Generators:
  Date form received by agency: 02/16/2006  
  Site name: NYCDOT/145 STREET BRIDGE  
  Classification: Large Quantity Generator

  . Waste code: D008  
  . Waste name: LEAD

  Date form received by agency: 02/15/2006  
  Site name: NYCDOT/145 STREET BRIDGE  
  Classification: Large Quantity Generator

  Date form received by agency: 07/14/1999  
  Site name: NYCDOT - 145TH STREET BRIDGE  
  Classification: Small Quantity Generator

  Date form received by agency: 08/19/1993  
  Site name: NYCDOT - 145TH STREET BRIDGE  
  Classification: Large Quantity Generator

  . Waste code: D008  
  . Waste name: LEAD

  Violation Status: No violations found

Evaluation Action Summary:
  Evaluation date: 05/18/2006  
  Evaluation: CASE DEVELOPMENT INSPECTION  
  Area of violation: Not reported  
  Date achieved compliance: Not reported  
  Evaluation lead agency: EPA

TC5589479.2s Page 286
NYCDOT/145 STREET BRIDGE (Continued)  

NY MANIFEST:
EPA Id: NYD987039534
Mail Address: 2 RECTOR STREET
Mail City/State/Zip: NEW YORK 10006
Facility Phone: 2127882083
Emergency Phone: Not reported
Contact: JOHN KURRE
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJA5222993
EPA ID: NYD987039534
Date Shipped: 01/28/2005
TSDF EPA ID: NJD991291105
Transporter EPA ID: NYD046765574
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 01/28/2005
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 01/28/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 04290522
NYCDOT/145 STREET BRIDGE (Continued)  1000872735

Was Load Rejected: NEW YORK 10006  Reason Load Was Rejected: Not reported

R11  1/8-1/4  0.158 mi.  836 ft.  Site 1 of 3 in cluster R

Relative: Higher
Actual: 30 ft.

LTANKS:
Spill Number/Closed Date: 1509044 / 2016-09-01
Facility ID: 1509044
Site ID: 517649
Spill Date: 2015-12-04
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SXMHAHT
Referred To: Not reported
Reported to Dept: 2015-12-04
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2015-12-04
Spill Record Last Update: 2016-12-20
Spiller Name: GERADO BOHORQUEZ
Spiller Company: GERARDO WOODWORKING
Spiller Address: 168 EAST 144TH STREET  1/8-1/4 BRONX, NY  10451
Spiller County: 999
Spiller Contact: GERADO
Spiller Phone: (718) 401-8584
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 471971

TC5589479.2s  Page 288
GERARDO WOODWORKING (Continued)

leaks) and the vent line (he indicated that that might have had a failurie, as well, but it was replaced, too). I told him to write this all up, include any documentation and photos, and send it to DEC Mahat via e-mail. He indicated he would do so. - end 6/7/16: Mahat T/c : DEC Mahat contacted Ed and request him to send the closure report on the spill case. 8/11/16: Mahat t/c: DEC Mahat talked to Ed and he mentioned that the report will be sent to the Department as soon as he can. 9/1/16: Mahat Spill case is administratively closed based on the phone conversation RSE had with the contractor on 1/14/16. No paperwork has been submitted to the office as discussed over the phone. Spill case does not warrant any investigation/work on the case. Case closed. 12/20/2016: McPartland Received call to Duty Desk phone from Ed Townsend (845-249-0958). He explained the tank would be abandoned in place and asked if soil samples would need to be taken since it passed a tightness test. I consulted with DEC Piper and told Ed he would not need to take soil samples since the tank was unregulated and it passed a tightness test. "

Remarks: "failed tank test"

All Materials:

Site ID: 517649
Operable Unit ID: 1266718
Operable Unit: 01
Material ID: 2270669
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

O112 S118462493
335 GRAND CONCOURSE
SSE 335 GRAND CONCOURSE
1/8-1/4 NEW YORK CITY, NY
0.158 mi. Site 4 of 11 in cluster O
836 ft. Relative: VCP NYC:
Higher Project ID: 15CVCP020X
Project Name: 335 GRAND CONCOURSE
Project Address: 335 GRAND CONCOURSE
Borough: BRONX

VCP NYC:
Project ID: 15CVCP020X
File Name: 2014-07-07.RIR

Project ID: 15CVCP020X
File Name: 2014-09-17_RAWP_Drafted

Project ID: 15CVCP020X
File Name: 2014-09-18.FactSheet-1
335 GRAND CONCOURSE (Continued)  S118943413

CP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_FactSheet-1.pdf

Project ID: CP020X
File Name: 2014-09-18.Translated_FactSheet-1
CP020X/2014-09-18.15CVCP020X.335-Grand_Concourse_Translated_FactSheet-1.pdf

Project ID: CP020X
File Name: 2014-09-18.Translated_CPS

Project ID: CP020X
File Name: 2015-02-25.Stipulation_List
CP020X/2015-02-25.15CVCP020X.335-Grand_Concourse.Stipulation_List.pdf

Project ID: CP020X
File Name: 2015-12-22.Decision_Document
CP020X/2015-12-22.15CVCP020X.335-Grand_Concourse.Decision_Document_OER.pdf

---

M113 149TH STREET 1/8-1/4 0.159 mi. 838 ft. Site 3 of 9 in cluster M

NY LTANKS 149TH STREET BRONX, NY

LTANKS:
Spill Number/Closed Date: 9312229 / 1994-01-18
Facility ID: 9312229
Site ID: 303539
Spill Date: 1994-01-17
Spill Cause: Tank Overfill
Spill Source: Vessel
Spill Class: C3
Cleanup Ceased: 1994-01-18
SWIS: 0301
Investigator: O’DOWD
Referred To: Not reported
Reported to Dept: 1994-01-17
CID: Not reported
Water Affected: EAST RIVER
Spill Notifier: Federal Government
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-01-20
Spill Record Last Update: 2004-02-25
Spiller Name: Not reported
Spiller Company: AQUA MARINE
### 149TH STREET (Continued)

**Spiller Address:** 3245 RICHMOND TERRACE  
**Spiller County:** 001  
**Spiller Contact:** Not reported  
**Spiller Phone:** Not reported  
**Spiller Extention:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 245228  
**DEC Memo:**  

"FILLING TANK ON BARGE AND OVERFILLED. NOTIFIED DEP UNKNOWN ACTIONS TAKEN. NO CALL BACK REQUESTED. 1/18/94 USCG 10:05/AM POLL RESP. USCG COULDN'T CONFIRM. REPORT. NO SHEEN NOTHING MATCHED UP GOOSECHASE"

---

### R114  
**Company Name:** GRAND CONCOURSE PETROLEUM, LLC  
**Site Type:** Retail Gasoline Sales  
**Program Type:** PBS  
**Region:** STATE  
**DEC Region:** 2  
**UST Id/Status:** 2-600110 / Active  

**Address 1:** 555 S. COLUMBUS AVE., SUITE 201  
**City:** MOUNT VERNON  
**State:** NY  
**Zip Code:** 10550  
**Country Code:** 001  
**Phone:** (914) 699-9500  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** JSMACR
GRAND CONCOURSE PETROLEUM, LLC (Continued)

Date Last Modified: 2018-08-29

Site Id: 22095
Affiliation Type: Facility Operator
Company Name: GRAND CONCOURSE PETROLEUM, LLC
Contact Type: Not reported
Contact Name: HARBHAJAN SINGH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 10550
Phone: (914) 699-9500
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-08-29

Site Id: 22095
Affiliation Type: Emergency Contact
Company Name: ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type: Not reported
Contact Name: JIMMY KOCHISARI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (914) 699-9500
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-10-28

Site Id: 22095
Affiliation Type: Facility Owner
Company Name: ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type: VICE PRESIDENT
Contact Name: JIMMY KOCHISARI
Address1: 555 S. COLUMBUS AVE., SUITE 201
Address2: Not reported
City: MOUNT VERNON
State: NY
Zip Code: 10550
Country Code: 001
Phone: (914) 699-9500
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-08-29

Tank Info:

Tank Number: 001
Tank ID: 41289
GRAND CONCOURSE PETROLEUM, LLC (Continued)

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- B02 - Tank External Protection - Original Sacrificial Anode
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- H04 - Tank Leak Detection - Groundwater Well
- J01 - Dispenser - Pressurized Dispenser
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002
Tank ID: 41290
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 02/07/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- B02 - Tank External Protection - Original Sacrificial Anode
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- H04 - Tank Leak Detection - Groundwater Well
- J01 - Dispenser - Pressurized Dispenser
- A00 - Tank Internal Protection - None
GRAND CONCOURSE PETROLEUM, LLC (Continued) U003107160

D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 003
Tank ID: 41291
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 02/07/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B02 - Tank External Protection - Original Sacrificial Anode
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G04 - Tank Secondary Containment - Double-Walled (Underground)
I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 004
Tank ID: 41292
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1990
Date Tank Closed: 12/01/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 02/07/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records: A00 - Tank Internal Protection - None
### GRAND CONCOURSE PETROLEUM, LLC (Continued) U003107160

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</table>

#### Equipment Records:
- **Tank Number:** 005
- **Tank ID:** 41293
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 4000
- **Install Date:** 12/01/1990
- **Date Tank Closed:** 12/01/2001
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline
- **Tightness Test Method:** 19
- **Date Test:** 02/07/2001
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017

#### Equipment Records:
- **Tank Number:** 1
- **Tank ID:** 62366
- **Tank Status:** In Service
- **Material Name:** In Service
- **Capacity Gallons:** 12000
- **Install Date:** 12/01/2001
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Equivalent technology
- **Material Code:** 2712
- **Common Name of Substance:** Gasoline/Ethanol
- **Tightness Test Method:** 14
- **Date Test:** 07/08/2005
- **Next Test Date:** Not reported

- **Tank Type:** G04 - Tank Secondary Containment - Double-Walled (Underground)
- **Pipe Type:** D01 - Pipe Type - Steel/Carbon Steel/Iron
- **Pipe External Protection:** B02 - Tank External Protection - Original Sacrificial Anode
- **Pipe Location:** C00 - Pipe Location - No Piping
- **Pipe External Protection:** F00 - Pipe External Protection - None
- **Tank Leak Detection:** H04 - Tank Leak Detection - Groundwater Well
- **Dispenser:** J01 - Dispenser - Pressurized Dispenser
- **Overfill:** I04 - Overfill - Product Level Gauge (A/G)
- **Product Level Detection:** H04 - Tank Leak Detection - Groundwater Well
- **Dispenser:** J01 - Dispenser - Pressurized Dispenser
- **Overfill:** I04 - Overfill - Product Level Gauge (A/G)
- **Pipe External Protection:** F00 - Pipe External Protection - None
- **Tank Location:** G04 - Tank Secondary Containment - Double-Walled (Underground)
- **Pipe Type:** D01 - Pipe Type - Steel/Carbon Steel/Iron
- **Pipe External Protection:** B02 - Tank External Protection - Original Sacrificial Anode
- **Pipe Location:** C00 - Pipe Location - No Piping
- **Pipe External Protection:** F00 - Pipe External Protection - None
- **Tank Leak Detection:** H04 - Tank Leak Detection - Groundwater Well
- **Dispenser:** J01 - Dispenser - Pressurized Dispenser
- **Overfill:** I04 - Overfill - Product Level Gauge (A/G)
- **Product Level Detection:** H04 - Tank Leak Detection - Groundwater Well
- **Dispenser:** J01 - Dispenser - Pressurized Dispenser
- **Overfill:** I04 - Overfill - Product Level Gauge (A/G)
- **Pipe External Protection:** F00 - Pipe External Protection - None
- **Tank Location:** G04 - Tank Secondary Containment - Double-Walled (Underground)
GRAND CONCOURSE PETROLEUM, LLC (Continued)  U003107160

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

Equipment Records:
  H05 - Tank Leak Detection - In-Tank System (ATG)
  B04 - Tank External Protection - Fiberglass
  K01 - Spill Prevention - Catch Basin
  I02 - Overfill - High Level Alarm
  A03 - Tank Internal Protection - Fiberglass Liner (FRP)
  E04 - Piping Secondary Containment - Double walled UG
  F00 - Pipe External Protection - None
  J01 - Dispenser - Pressurized Dispenser
  L07 - Piping Leak Detection - Pressurized Piping Leak Detector
  D11 - Pipe Type - Flexible Piping
  G04 - Tank Secondary Containment - Double-Walled (Underground)
  H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
  I03 - Overfill - Automatic Shut-Off
  C02 - Pipe Location - Underground/On-ground
  L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 2
Tank ID: 62367
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 12/01/2001
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 14
Date Test: 07/08/2005
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DAFRANCI
Last Modified: 04/14/2017

Equipment Records:
  H05 - Tank Leak Detection - In-Tank System (ATG)
  J01 - Dispenser - Pressurized Dispenser
  L07 - Piping Leak Detection - Pressurized Piping Leak Detector
  L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
  K01 - Spill Prevention - Catch Basin
  I02 - Overfill - High Level Alarm
  G04 - Tank Secondary Containment - Double-Walled (Underground)
  H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
  I03 - Overfill - Automatic Shut-Off
  A03 - Tank Internal Protection - Fiberglass Liner (FRP)
  B04 - Tank External Protection - Fiberglass
  E04 - Piping Secondary Containment - Double walled UG
  F00 - Pipe External Protection - None
  D11 - Pipe Type - Flexible Piping
  C02 - Pipe Location - Underground/On-ground
GRAND CONCOURSE PETROLEUM, LLC (Continued)

Tank Number: 3
Tank ID: 62368
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 12/01/2001
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 14
Date Test: 07/08/2005
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DAFRANCI
Last Modified: 04/14/2017

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
E04 - Piping Secondary Containment - Double walled UG
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off

R115 A C A AMOCO #594 RCRA NonGen / NLR 1000553884
SE 350 GRAND CONCOURSE BLVD BRONX, NY 10451
1/8-1/4 0.161 mi. 848 ft. Site 3 of 3 in cluster R
Relative: Higher
Actual: 32 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: A C A AMOCO #594
Facility address: 350 GRAND CONCOURSE BLVD
BRONX, NY 10451-5409
EPA ID: NYD986963189
Mailing address: GRAND CONCOURSE BLVD
BRONX, NY 10454
Contact: Not reported
Contact address: GRAND CONCOURSE BLVD
BRONX, NY 10454
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
A C A AMOCO #594 (Continued)

Classification: Non-Generator

Owner/Operator Summary:
Owner/operator name: A C A MANAGEMENT SERVICES
Owner/operator address: 728 BLACK HORSE PIKE
                     TURNERSVILLE, NJ 08012
Owner/operator country: US
Owner/operator telephone: 609-227-6111
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: A C A AMOCO #594
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: A C A AMOCO #594
Classification: Not a generator, verified
A C A AMOCO #594 (Continued)

Date form received by agency: 01/07/1992
Site name: A C A AMOCO #594
Classification: Small Quantity Generator

- Waste code: D000
  - Waste name: Not Defined
- Waste code: D001
  - Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Waste code: D002
  - Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- Waste code: D018
  - Waste name: BENZENE

Violation Status: No violations found

Owner/Operator Summary:
Owner/operator name: A T & T
Owner/operator address: 227 W MONROE SUITE 1004
CHICAGO, IL 60606
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<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
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<td>Owner/operator fax:</td>
<td>Not reported</td>
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<td>Owner/operator extension:</td>
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<tr>
<td>Legal status:</td>
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<td>Owner/Operator Type:</td>
<td>Operator</td>
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<td>Owner/Op start date:</td>
<td>01/01/2001</td>
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<td>Owner/Op end date:</td>
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<table>
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<tr>
<th>Owner/operator name:</th>
<th>GARTH ORG &amp; DOLLED ASSOC</th>
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<tbody>
<tr>
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<td>250 W 49TH ST NEW YORK, NY 10019</td>
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<td>Owner/operator telephone:</td>
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### B & M LINEN CORP (Continued)

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<tr>
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<td>F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
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B & M LINEN CORP (Continued)

Date form received by agency: 01/11/2000
Site name: B & M LINEN CORP
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110004307526

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

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

ECHO:

Envid: 1004755458
Registry ID: 110004307526
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110004307526

NY MANIFEST:

Country: USA
EPA ID: NY0000002733
Facility Status: Not reported
Location Address 1: 310 WATON AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10457
Location Zip 4: Not reported

NY MANIFEST:

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

NY MANIFEST:

Document ID: NYC6557793
Manifest Status: Not reported
seq: 01
Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.
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<tr>
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<td>O117 HIPPODROME SVCS SSE 310 WALTON AVE BRONX, NY 10451</td>
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<tr>
<td>Distance</td>
<td>849 ft. Site 6 of 11 in cluster O</td>
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<tr>
<td>Relative: Higher Actual: 30 ft.</td>
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<td>LTANKS:</td>
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**NY LTANKS**

**NY MANIFEST**

**DER Facility ID:** 73950

**DEC Memo:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT.

**Remarks:** CONTAINED ON PAVEMENT - CLEAN UP IS DONE.
NY MANIFEST:
Document ID: NYC6386141
Manifest Status: Not reported
seq: 01
Year: 2001
Trans1 State ID: EH2705NY
Trans2 State ID: T162VWNJ
Generator Ship Date: 02/08/2001
Trans1 Recv Date: 02/08/2001
Trans2 Recv Date: 02/13/2001
TSD Site Recv Date: 02/18/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD000002733
Trans1 EPA ID: SCR000075150
Trans2 EPA ID: SCR000074591
TSDF ID 1: OHD980587364
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
HIPPODROME SVCS (Continued)

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00390
Units: P - Pounds
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access
1 additional NY MANIFEST: record(s) in the EDR Site Report.

O118  310 WALTON AVENUE  NY UST  U003790763
SSE  310 WALTON AVENUE  N/A
1/8-1/4  310 WALTON AVENUE
0.161 mi.  BRONX, NY 10451
849 ft.  Site 7 of 11 in cluster O
Relative: Higher
Actual: 30 ft.

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

Site Id: 27439
Affiliation Type: Mail Contact
Company Name: WESTROCK DEVELOPMENT
Contact Type: Not reported
Contact Name: JASON FRIEDLAND
Address1: 656 CENTRAL PARK AVE
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
**310 WALTON AVENUE (Continued)**

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<td>001</td>
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<tr>
<td>Phone</td>
<td>(914) 751-4000</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:JFRIEDLAND@WESTROCKDEVELOPMENT.COM">JFRIEDLAND@WESTROCKDEVELOPMENT.COM</a></td>
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<tr>
<td>Fax Number</td>
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<td>Modified By</td>
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<td>Contact Name</td>
<td>JASON FRIEDLAND</td>
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<td>Address1</td>
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<td>Tightness Test Method</td>
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MAP FINDINGS

310 WALTON AVENUE (Continued)

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

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

RCRA NonGen / NLR
37 E 149TH ST FRONT OF
BRONX, NY 10451
3 ft.

Relative: RCRA NonGen / NLR:
Lower
Actual: 3 ft.

Date form received by agency: 06/29/2014
Facility name: CON EDISON SERVICE BOX: 7108
Facility address: 37 E 149TH ST FRONT OF
BRONX, NY 10451
EPA ID: NYP004546479
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Contact country: Not reported
Contact telephone: 212-460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
CON EDISON SERVICE BOX: 7108 (Continued)

Historical Generators:

Date form received by agency: 05/29/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 05/29/2014
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found

M120 CON EDISON NY MANIFEST S117062306
NNW 37 E 149TH ST FRONT OF NY MANIFEST N/A
1/8-1/4 10451
0.163 mi. 05/30/2014
862 ft. TSD Site Recv Date: Not reported

Relative: Site 5 of 9 in cluster M
Lower
Actual:
3 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004546479
Facility Status: Not reported
Location Address 1: FO 370 E 149 ST
Code: BP
Location Address 2: SB 7108
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10455
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004546479
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE 15TH FLOOR
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 05/29/2014
Trans1 Recv Date: 05/29/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/30/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004546479
Trans1 EPA ID: Not reported
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<td>Waste Code 1_6:</td>
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Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

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### Map Findings

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**TSDF ID 2:** Not reported  
**Manifest Tracking Number:** 002422965GBF  
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**Discr Residue Indicator:** N  
**Discr Partial Reject Indicator:** N  
**Discr Full Reject Indicator:** N  
**Manifest Ref Number:** Not reported  
**Alt Facility RCRA ID:** Not reported  
**Alt Facility Sign Date:** Not reported  
**MGMT Method Type Code:** H110  
**Waste Code:** Not reported  
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**Waste Code:** Not reported  
**Waste Code:** Not reported  
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**Quantity:** 60  
**Units:** P - Pounds  
**Number of Containers:** 1  
**Container Type:** TT - Cargo tank, tank trucks  
**Handling Method:** T Chemical, physical, or biological treatment.  
**Specific Gravity:** 1  
**Waste Code:** D008  
**Waste Code 1_2:** Not reported  
**Waste Code 1_3:** Not reported  
**Waste Code 1_4:** Not reported  
**Waste Code 1_5:** Not reported  
**Waste Code 1_6:** Not reported
CON EDISON (Continued)

EPAID: NYP004546511
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE 15TH FLOOR
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 05/29/2014
Trans1 Recv Date: 05/29/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/30/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004546511
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002422964GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 600
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported

Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
Generator EPA ID: Not reported
Generator Ship Date: Not reported
Trans2 State ID: NJD003812047
Trans1 State ID: Not reported
Waste Code 1_2: Not reported
Waste Code: Not reported
Waste Code 1_3: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported

TC5589479.2s  Page 311
### CON EDISON (Continued)

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<th>Waste Code 1_4:</th>
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<tbody>
<tr>
<td>Waste Code 1_5:</td>
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<tr>
<td>Waste Code 1_6:</td>
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Click this hyperlink while viewing on your computer to access
1 additional NY MANIFEST: record(s) in the EDR Site Report.

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<tr>
<th>m</th>
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<tr>
<td>M122</td>
<td>S117062310</td>
<td>NYP004546511</td>
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</table>

**Location Information**

**Relative:**
- **RCRA NonGen / NLR:**
  - Date form received by agency: 06/29/2014
  - Facility name: CON EDISON SERVICE BOX: 7105
  - Facility address: 91 E 149TH ST FRONT OF
  - BRONX, NY 10451
  - EPA ID: NYP004546511
  - Mailing address: IRVING PL, 15TH FL NE
  - NEW YORK, NY 10003
  - Contact: THOMAS TEELING
  - Contact address:
  - Contact country: Not reported
  - Contact telephone: 212-460-3770
  - Contact email: Not reported
  - EPA Region: 02
  - Classification: Non-Generator
  - Description: Handler: Non-Generators do not presently generate hazardous waste

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**

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<tr>
<td>Classification:</td>
<td>Large Quantity Generator</td>
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<tbody>
<tr>
<td>Site name:</td>
<td>CON EDISON</td>
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<tr>
<td>Classification:</td>
<td>Not a generator, verified</td>
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</table>
CON EDISON SERVICE BOX: 7105 (Continued)

Violation Status: No violations found

FINDS:

Registry ID: 110063816900

Environmental Interest/Information System

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

Click this hyperlink while viewing on your computer to access additional FINDS; detail in the EDR Site Report.
### MILL POND PARK/PIER 5 (Continued)

<table>
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<tr>
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<tr>
<td>Current Owner:</td>
<td>City of New York</td>
</tr>
<tr>
<td>Did Owner Change:</td>
<td>N</td>
</tr>
<tr>
<td>Cleanup Required:</td>
<td>U</td>
</tr>
<tr>
<td>Video Available:</td>
<td>N</td>
</tr>
<tr>
<td>Photo Available:</td>
<td>Y</td>
</tr>
<tr>
<td>Institutional Controls Required:</td>
<td>U</td>
</tr>
<tr>
<td>IC Category Proprietary Controls:</td>
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<tr>
<td>IC Cat. Info. Devices:</td>
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<tr>
<td>IC Cat. Gov. Controls:</td>
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<tr>
<td>IC Cat. Enforcement Permit Tools:</td>
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<td>IC in place date:</td>
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<tr>
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<tr>
<td>State/tribal program date:</td>
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<td>State/tribal NFA date:</td>
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<tr>
<td>Air contaminated:</td>
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</tr>
<tr>
<td>Air cleaned:</td>
<td>Not reported</td>
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<tr>
<td>Asbestos found:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Asbestos cleaned:</td>
<td>Not reported</td>
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<tr>
<td>Controlled substance found:</td>
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<td>Groundwater affected:</td>
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<td>Lead contaminant found:</td>
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<td>No media affected:</td>
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<td>Other cleaned up:</td>
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<td>Other metals found:</td>
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<td>VOCs found:</td>
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<td>Past use greenspace acreage:</td>
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<td>Past use residential acreage:</td>
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<td>Surface Water:</td>
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<tr>
<td>Past use commercial acreage:</td>
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<td>Past use industrial acreage:</td>
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<td>Future use greenspace acreage:</td>
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EDR ID Number: 1018273279
MILL POND PARK/PIER 5 (Continued)

Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
Mercury cleaned up: Not reported
Nickel cleaned up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory
Media affected Bluding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory
Property Description: Former rail yard
Below Poverty Number: 6231
Below Poverty Percent: 24.2%
Meidan Income: 9861
Meidan Income Number: 12585
Meidan Income Percent: 48.8%
Vacant Housing Number: 1101
Vacant Housing Percent: 8.6%
Unemployed Number: 1703
Unemployed Percent: 6.6%
BRONX POINT (Continued)

SWIS: 0301
Town: New York City
Record Added Date: 10/05/2018
Record Updated Date: 11/13/2018
Update By: AMSERVIS

Site Description: Location: The site, referred to as Bronx Point, is located at 65 East 149th Street in the West Concourse neighborhood of the Bronx, New York. The site is bounded by Mill Pond Park to the north; Major Deegan Expressway/Exterior Street followed by the Bronx Terminal Market to the east; East 149th Street/145th Street Bridge followed by a New York Recycling facility to the south; and a railroad right-of-way followed by the Harlem River to the west. According to the United States Geology Survey (USGS) 7.5-Minute Quadrangle Map, the site elevation is about 3 feet above mean sea level (msl). Site

Features/Current Zoning and Land Use: The site is currently comprised of vacant, asphalt-paved lots with one remnant steel loading structure on the western portion of the site. The site is currently located in a R7-2/C2-5 mixed-use district. The site is located within the Special Harlem River Waterfront District. The adjoining parcels are used for commercial and light industrial purposes, with the surrounding area generally consisting of residential, commercial, light industrial, and institutional (schools and churches) use. Site

Geology and Hydrogeology: The general stratigraphy of the site, from the surface down, consisted of about 19 feet of historic fill, followed by alternating layers of clay, silt, sand and bedrock. The historic fill layer consisted of black/brown/gray sand with varying amounts of gravel, silt, concrete, brick, and shell fragments. Bedrock was encountered at about 67 feet bgs in the central and southeastern portion of the site and at about 78 feet bgs in the southwestern portion of the site. Groundwater, presumably flows west towards the Harlem River, was encountered at about 3 feet bgs in the eastern portion of the site during previous investigations.

Env Problem: Information submitted with the BCP application regarding the environmental condition at the site are currently under review and will be revised as additional information becomes available.

Health Problem: Information submitted with the BCP application regarding the conditions at the site are currently under review and will be revised as additional information becomes available.

Dump: Not reported
Structure: Not reported
Lagoon: Not reported
Landfill: Not reported
Pond: Not reported
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Cell: Not reported
Record Add: Not reported
Record Upd: Not reported
Updated By: Not reported
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Josue Sanchez
Owner Company: Bronx Point Owner LLC
Owner Address: 419 Park Avenue South, 18th Floor
Owner Add2: Not reported
### BRONX POINT (Continued)

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<th>Value</th>
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<tbody>
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<td>Owner Country:</td>
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<tr>
<td>Own Op:</td>
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</tr>
<tr>
<td>Sub Type:</td>
<td>C01</td>
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<tr>
<td>Owner Name:</td>
<td>Rory Melvin</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>New York City Economic Development Corporation</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>110 William Street</td>
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<tr>
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<td>Not reported</td>
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<td>Own Op:</td>
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<tr>
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<tr>
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<td>Owner Company:</td>
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<td>Owner Address:</td>
<td>1650 Selwyn Avenue, Suite 11A</td>
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**Relative: 27 ft.**

**AST:**
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-605583
- Program Type: PBS
- UTM X: 590282.01893
MAP FINDINGS

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<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site</th>
<th>Site Type</th>
<th>Distance</th>
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<th>Site ID</th>
<th>Address1</th>
<th>Address2</th>
<th>City</th>
<th>State</th>
<th>Affiliation Type</th>
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**287 WALTON AVE. (Continued)**

| UTM Y:             | 4518747.44968 |
| Expiration Date:   | 04/06/2021    |
| Site Type:         | Other         |

**Affiliation Records:**

| Site Id:     | 27450        |
| Affiliation Type: | Facility Owner |
| Company Name: | 287-289 WALTON AVE ASSOCIATES |
| Contact Type: | ON SITE OPERATOR |
| Contact Name: | KEN RUTH |
| Address1:    | 287 WALTON AVENUE |
| Address2:    | Not reported   |
| City:        | BRONX         |
| State:       | NY            |
| Zip Code:    | 10451         |
| Country Code:| 001           |
| Phone:       | (718) 993-4000|
| EMail:       | KEN@STANLEYRUTH.COM |
| Fax Number:  | Not reported  |
| Modified By: | MRBARROW      |
| Date Last Modified: | 2016-04-25   |

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

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

| Site Id:     | 27450        |
| Affiliation Type: | Emergency Contact |

TC5589479.2s  Page 318
Company Name: 287 WALTON AVE ASSOCIATES
Contact Type: Not reported
Contact Name: KEN RUTH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 993-4000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

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

Equipment Records:
J02 - Dispenser - Suction Dispenser
L00 - Piping Leak Detection - None
F00 - Pipe External Protection - None
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B05 - Tank External Protection - Jacketed
I05 - Overfill - Vent Whistle
C01 - Pipe Location - Aboveground
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
K01 - Spill Prevention - Catch Basin

Tank Location:
Aboveground in subterranean vault with access for inspections......
Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1974
Capacity Gallons: 3000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MRBARROW
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**
- Date form received by agency: 12/22/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

**FINDS:**
- Registry ID: 110069655778

**Environmental Interest/Information System**

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

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

**CON EDISON (Continued)**

1019909283

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

**ECHO:**
- Envid: 1019909283
- Registry ID: 110069655778
- DFR URL: http://echo.epa.gov/detailed-facility-report?id=110069655778

<table>
<thead>
<tr>
<th>Q127</th>
<th>CON EDISON</th>
<th>NJ MANIFEST</th>
<th>S120678437</th>
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<tbody>
<tr>
<td>North</td>
<td>591 RIVER AVE</td>
<td>BRONX, NY</td>
<td>10451</td>
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<tr>
<td>1/8-1/4</td>
<td>0.173 mi.</td>
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<tr>
<td>913 ft.</td>
<td></td>
<td>Relative:</td>
<td>Actual:</td>
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<tr>
<td></td>
<td></td>
<td>Lower</td>
<td>7 ft.</td>
</tr>
</tbody>
</table>

**NJ MANIFEST:**
- EPA Id: NYP004883043
- Mail Address: IRVING PL 15TH FL NE
- Mail City/State/Zip: NEW YORK, NY 10003
- Facility Phone: Not reported
- Emergency Phone: Not reported
- Contact: THOMAS TEELING
- Comments: Not reported
- SIC Code: Not reported
- County: NY005
- Municipal: Not reported
- Previous EPA Id: Not reported
- Gen Flag: Not reported
- Trans Flag: Not reported
- TSDF Flag: Not reported
- Name Change: Not reported
- Date Change: Not reported

**Manifest:**
- Manifest Number: 002832536GBF
- EPA ID: NYP004883043
- Date Shipped: 12/22/2015
- TSDF EPA ID: NJD991291105
- Transporter EPA ID: NJD003812047
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported
- Date Trans1 Transported Waste: Not reported
- Date Trans2 Transported Waste: Not reported
- Date Trans3 Transported Waste: Not reported
- Date Trans4 Transported Waste: Not reported
- Date Trans5 Transported Waste: Not reported
- Date Trans6 Transported Waste: Not reported
- Date Trans7 Transported Waste: Not reported
- Date Trans8 Transported Waste: Not reported
- Date Trans9 Transported Waste: Not reported
- Date Trans10 Transported Waste: Not reported
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<tr>
<td>TSDF EPA Facility Name</td>
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<tr>
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<td>Waste Type Code 6</td>
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<tr>
<td>Reason Load Was Rejected</td>
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</table>

**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil fuel burner:** No
- **Used oil processor:** No
- **User oil refiner:** No
- **Used oil fuel marketer to burner:** No
- **Used oil Specification marketer:** No
## MAP FINDINGS

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Used oil transfer facility</td>
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</tr>
<tr>
<td>Used oil transporter</td>
<td>No</td>
</tr>
<tr>
<td>Historical Generators:</td>
<td></td>
</tr>
<tr>
<td>Date form received by agency</td>
<td>09/12/2008</td>
</tr>
<tr>
<td>Site name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Classification</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
<tr>
<td>Violation Status</td>
<td>No violators found</td>
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<td>NY MANIFEST:</td>
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</tr>
<tr>
<td>Country</td>
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</tr>
<tr>
<td>EPA ID</td>
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<td>Facility Status</td>
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<tr>
<td>Location Address 1:</td>
<td>149TH ST &amp; GRAND CONCOURSE</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>EXCAVATION</td>
</tr>
<tr>
<td>Total Tanks</td>
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<tr>
<td>Location City</td>
<td>BRONX</td>
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<td>Location State</td>
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<td>Location Zip 4</td>
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<tr>
<td>Mailing Contact</td>
<td>FRANKLYN MURRAY</td>
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<tr>
<td>Mailing Address 1:</td>
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<td>TSD Site Recv Date:</td>
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CON EDISON (Continued)

Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H135
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: D018
Waste Code 1.2: Not reported
Waste Code 1.3: Not reported
Waste Code 1.4: Not reported
Waste Code 1.5: Not reported
Waste Code 1.6: Not reported

Quantity: 30.0
Units: G - Gallons (liquids only) (8.3 pounds)
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

RCRA-CESQG: 
Date form received by agency: 01/01/2007
Facility name: MTA NYCT - 149TH ST GRAND CONCOURSE STA
Facility address: E 149TH ST & GRAND CONCOURSE
2 & 5 LINE
BRONX, NY 10451

EPA ID: NYR000126490
Mailing address: BROADWAY 2ND FLOOR
NEW YORK, NY 10004
Contact: THOMAS A ABDALLAH
Contact address: BROADWAY 2ND FLOOR
NEW YORK, NY 10004
Contact country: US
Contact telephone: 646-252-3500
Contact email: Not reported
EPA Region: 02
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar
MTA NYCT - 149TH ST GRAND CONCOURSE STA (Continued)

Owner/Operator Summary:
Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1968
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1968
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
### Historical Generators:

- **Date form received by agency:** 01/01/2006
- **Site name:** MTA NYCT - 149TH ST GRAND CONCOURSE STA
- **Classification:** Conditionally Exempt Small Quantity Generator

- **Date form received by agency:** 08/11/2004
- **Site name:** MTA NYCT - 149TH ST GRAND CONCOURSE STA
- **Classification:** Large Quantity Generator

#### Waste Information:

- **Waste code:** D008
- **Waste name:** LEAD

#### Violation Status:

- No violations found

### NY MANIFEST:

- **EPA ID:** NYR000126490
- **Mailing Name:** NYCTA CPM ENV ENG
- **Mailing Address 1:** 2 BROADWAY 2ND FL
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10004
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 6462523500

### NY MANIFEST:

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2013
- **Trans1 State ID:** NJ00000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 10/07/2013
- **Trans1 Recv Date:** 10/07/2013
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 10/08/2013
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYR000126490
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
### MTA NYCT - 149TH ST GRAND CONCOURSE STA (Continued)

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<td>Discr Type Indicator</td>
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<td>Waste Code 1_4</td>
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<td>Waste Code 1_5</td>
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<td>T Chemical, physical, or biological treatment.</td>
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<tr>
<td>Waste Code 1_6</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

- Click this hyperlink while viewing on your computer to access
- 1 additional NY MANIFEST: record(s) in the EDR Site Report.
| Site ID: 1557 | Affiliation Type: Facility Operator | Company Name: 585 GERARD AVENUE CORP. | Contact Type: Not reported | Contact Name: HERBERT W. GLASER | Address1: Not reported | Address2: Not reported | City: Not reported | State: NN | Zip Code: Not reported | Country Code: 001 | Phone: (718) 292-9000 | EMail: Not reported | Fax Number: Not reported | Modified By: TRANSLAT | Date Last Modified: 2004-03-04 |

| Site Id: 1557 | Affiliation Type: Emergency Contact | Company Name: 585 GERARD AVENUE CORP. | Contact Type: Not reported | Contact Name: HERBERT W. GLASER | Address1: Not reported | Address2: Not reported | City: Not reported | State: NN | Zip Code: Not reported | Country Code: 001 | Phone: (718) 292-9000 | EMail: Not reported | Fax Number: Not reported | Modified By: TRANSLAT | Date Last Modified: 2004-03-04 |
585 GERARD AVENUE CORP. (Continued)

Country Code: 001
Phone: (718) 292-9000
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:
Tank Number: 001
Tank Id: 2646
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
F06 - Pipe External Protection - Wrapped
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
J01 - Dispenser - Pressurized Dispenser
B05 - Tank External Protection - Jacketed
G03 - Tank Secondary Containment - Vault (w/o access)
H99 - Tank Leak Detection - Other
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 09/26/1994
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

Contact country: US
Contact telephone: 718-518-4476
Contact email: Not reported
EPA Region: 02
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No

Owner/Operator Summary:
Owner/operator name: CUNY-HOSTOS COMMUNITY COLLEGE
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op end date: Not reported
Owner/Op start date: 05/01/1999

Owner/operator name: DORMITORY AUTHORITY OF THE STATE OF NY
Owner/operator address: PENN PLAZA 52ND FLOOR
NEW YORK, NY 10119
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op end date: Not reported
Owner/Op start date: 07/01/1990
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D008
- Waste name: LEAD

Historical Generators:
- Date form received by agency: 06/05/2007
  - Site name: HOSTOS COMMUNITY COLLEGE - TRAILER #5
  - Classification: Conditionally Exempt Small Quantity Generator

- Date form received by agency: 02/13/2006
  - Site name: HOSTOS COMMUNITY COLLEGE - TRAILER #5
  - Classification: Large Quantity Generator

  - Waste code: D008
  - Waste name: LEAD

- Date form received by agency: 02/12/2006
  - Site name: HOSTOS COMMUNITY COLLEGE - TRAILER #5
  - Classification: Large Quantity Generator

Violation Status: No violations found

SPILLS:
- Spill Number/Closed Date: 0800543 / 2010-06-24
- Facility ID: 0800543
- Facility Type: ER
- DER Facility ID: 345805
- Site ID: 396314
- DEC Region: 2
- Spill Cause: Other
- Spill Class: C4
- SWIS: 0301
- Spill Date: 2008-04-14
- Investigator: RVKETANI
- Referred To: Not reported
- Reported to Dept: 2008-04-14
- CID: 444
- Water Affected: Not reported
- Spill Source: Institutional, Educational, Gov., Other
- Spill Notifier: Other
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: Not reported
- Remediation Phase: 0
- Date Entered in Computer: 2008-04-14
- Spill Record Last Update: 2010-06-24
- Spiller Name: DIAHANNA MCFARLAND
- Spiller Company: HOSTOS COMMUNITY COLLEGE
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

Spiller Address: 500 GRAND CONCOURSE
Spiller Company: 999
Contact Name: MICHAEL VANDERHEIJDEN
DEC Memo: "CSL prepared and sent to Consultant: Woodward and Curran Attn: MICHAEL VANDERHEIJDEN 709 Westchester Ave White Plains, NY 10604 04/24/08-Vought-Called Michael VanDerheijden (Ph:914-448-2266 Fax:914-448-0147) and left message to return call to DEC. Owners contact as per PBS (Frank Virone 718-518-4476). Vought sent and faxed CSL with one month due date to mail address as per PBS #2-452319: Mr. Frank Virone Hostos Community College 500 Grand Concourse Bronx, NY 10451 DEC requires: 1)delineation of soil and groundwater contamination 2)collection of endpoint soil samples if excavation is performed 3)possible PBS update. 04/25/08-Vought-Received call from and spoke to Vanderheijden and data has not been received and product was present. Groundwater very shallow and some free product on groundwater. Depth to groundwater is one foot below grade. Sump five feet away and water in sump has been clean. Further action pending receipt of analyticals. Spill located in basement of building and spatial constraints may restrict excavation. Tank has been cleaned and filled with cement. Spill may be associated with an prior overfill. Tank that was abandoned was technically as UST in a vault in a two tier basement and only access to tank is via manholes. PBS will be changed from temporarily out of service to permanently closed and PBS registration was submitted as per Vanderheijden. Possible action may include additional borings once analyticals are received. Report will be received within two months and deadline extended till June 27, 2008. 05/02/08-Vought-Received call from and spoke to Vanderheijden and he received letter with one month due date and requested letter extending till 6/27/08. Vought sent email to Vanderheijden with above notes from 4/25/08 extending deadline. 05/29/08-Vought-Received fax from Woodward and Curran (Van Der Heijden) dated 5/29/08. 10,000-gallon #6 fuel oil UST located in a very confined area surrounded by electrical and boiler equipment that services the entire building . UST was closed including removal of product and filling with concrete slurry to close in place on 3/25/08. Soil and groundwater samples collected adjacent to the tank and droplets of oil were observed floating on top of the water . Groundwater analyticals showed no detections of VOCs or SVOCs. Proposal to install three additional borings and redrilling of original sample locations in floor and performance of a bail down test to examine product recharge into borings. Once all reasonably recoverable petroleum product has been removed, CUNY will cease recovery backfill holes and notify the DEC . DEC requires: 1)site plan 2)backfill holes only upon approval from DEC and absence of free product as opposed to reasnbably recovered. Vought called Van der Heijden and explained above requirements and requested site plan before approval can be provided. 10/03/08-Vought-Received emailed site plan from Van Der Heijden on 6/11/08. Vought called Van Der Heijden to clarify pumps adjacent to UST location on site plan. Site plan also has two proposed sampling locations instead of three location as per 5/29/08 proposal. Vought left message to return call. Vought received callback from and spoke to Van der Heijden and pumps adjacent to UST on site plan are sump pumps that have had no history of product detection however two sampling locations farther away from two sumps had prior history of free product in borings. Van Der Heijden will install three to four additional borings to confirm the presence/absence of product and collect groundwater samples in
locations of prior borings and assumed downgradient locations. Vought sent letter approving of 5/29/08 proposal with cc to Van Der Heijden. 
07/27/09-Vought-Received call from John Virgie (O'Brien and Gere-732-225-7380) and they will be replacing Woodward and Curran (former consultant) and they will be implementing scope dated 5/29/08 but only difference will be wells be installed instead of borings.

DEC will receive report by 11/15/09. 6/11/10-Vought-Spill transferred from DEC Vought to DEC Ketani as per DEC Austin and Vought transfer to Section A. 6/14/10 - Raphael Ketani. On 8/6/09, a letter was received from O'Brien & Gere confirming discussions between Mr. Vought and Mr. Virgie regarding the proposed subsurface investigation. On 8/10/09, a letter was received from O'Brien & Gere which had the same content as the 8/4/09 letter, but with the addition of an LSIR submission date and a remediation report submission date. Mr. Vought had received the 11/6/2009 Limited Subsurface Investigation Report (LSIR) on 11/9/09. I reviewed the report today. The three groundwater samples were all non-detect for SVOCs and VOCs. The seven soil samples were non-detect for VOCs and almost entirely non-detect for SVOCs. The soil sample from MW-3 at 4 to 6 feet had a series of very low SVOC hits (some of which were exceedences for the benzo group of analytes), but the concentrations are not typical of oil contamination. I tried to contact John Virgie of O'Brien & Gere (732) 225-7380 regarding the report and the need to do a boring at each end of the tank, but I could only leave a phone message. 6/15/10 - Raphael Ketani. I tried to contact Mr. Virgie on his cell (609) 306-0509 regarding the site investigation, but could only leave a message. 6/17/10 - Raphael Ketani. I tried to contact Mr. Virgie regarding the site investigation, but could only leave a message. Mark Randazzo of O'Brien & Gere (781) 883-6432 called in response to my attempt to contact Mr. Virgie. He said that he started the project and usually works on the CUNY site. He said that he is familiar with the project. I asked him why borings were not done at the ends of the tank as there seemed to be enough room to get some equipment to these locations. Mr. Randazzo said that he wasn't sure why. However, he said, the borings and wells that were installed were in an area that was lower than the tank and downgradient. Mr. Randazzo said that he will look at the project again and get back to me. 6/18/10 - Raphael Ketani. Mr. Randazzo called me back. We discussed the site and the presence of droplets of oil in the 2008 groundwater samples. He stated that O'Brien & Gere will bring the matter to the attention of staff at Hostos Community College regarding attempting to install two temporary wells (one at each end of the tank). The most contaminated soil sample would be taken from each boring and a groundwater sample. 6/23/10 - Raphael Ketani. Mr. Randazzo sent me the following e-mail today: O'Brien & Gere respectfully requests that you reconsider your request for additional soil borings and temporary wells in the area of the UST, based on the following: - wells were installed hydraulically downgradient from the UST and no oil was found; - No. 6 oil is characteristically not very mobile; - when the building is taken down, any limited LNAPL present in the area of the tank will be removed; - the sub-basement sump near the UST was found to be free of No. 6 oil; and - according to Hostos personnel, utility drawings in direct vicinity of the tank, electrical equipment, and pump area are not available. Based on this information we ask that you reconsider this request and close the spill number. 6/24/10 - Raphael Ketani. As the product lost is #6 oil which has a low concentration of volatile components, if any, and as
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued) 1009312355

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>FINDINGS</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

**Remarks:**
"DOING SOIL BORINGS CAME UPON CONTAMINATED SOIL"

All Materials:
- Site ID: 396314
- Operable Unit ID: 1153258
- Operable Unit: 01
- Material ID: 2144038
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: G
- Recovered: .00
- Oxygenate: Not reported

**AIRS:**
- Permit Type: AFR
- Permit Status: Issued
- Issue Date: 06/28/2005
- Expiration Date: Not reported
- County Fips: Not reported
- DEC Id: 2600400091
- Emission Unit Id: Not reported
- Process Id: Not reported
- Contaminant Name/cas: Not reported
- EPA Control Code: Not reported
- Ctrl Eff: Not reported
- Emissions: Not reported
- Unit: Not reported
- Auth Type Code: 2
- Latitude: Not reported
- Longitude: Not reported

**NJ MANIFEST:**
- EPA Id: NYR000137091
- Mail Address: 500 GRAND CONCOURSE
- Mail City/State/Zip: BRONX 10451
- Facility Phone: 7185184478
- Emergency Phone: Not reported
- Contact: TAREK JAROUDI
- Comments: Not reported
- SIC Code: Not reported
- County: 00
- Municipal: 00
- Previous EPA Id: Not reported
- Gen Flag: X
- Trans Flag: Not reported
- TSDF Flag: Not reported
- Name Change: Not reported
- Date Change: Not reported

no oil has been seen in the groundwater during 2009, and as there are no plans to show where the electrical lines are next to the tank - which poses a safety concern for drilling through the floor in the tank room, I am closing the spill case."
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

Manifest:

Manifest Number: NJA5289719
EPA ID: NYR000137091
Date Shipped: 03/01/2006
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000029967
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 03/01/2006
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 03/01/2006
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 05180621
Was Load Rejected: BRONX 10451
Reason Load Was Rejected: Not reported

NY MANIFEST:

Country: USA
EPA ID: NYR000137091
 Facility Status: Not reported
Location Address 1: 500 GRAND CONCOURSE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported
HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued)

NY MANIFEST:

EPAID: NYR000137091
Mailing Name: HOSTOS COMMUNITY COLLEGE
Mailing Contact: N/S
Mailing Address 1: 500 GRAND CONCOURSE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7185184478

NY MANIFEST:

Document ID: NJA5289719
Manifest Status: Not reported
seq: 01
Year: 2006
Trans1 State ID: NJR000029967
Trans2 State ID: Not reported
Generator Ship Date: 03/01/2006
Trans1 Recv Date: 03/01/2006
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/01/2006
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000137091
Trans1 EPA ID: 084698
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D008 - LEAD  5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00020
Units: Y - Cubic yards* (.85 tons)
Number of Containers: 001
Container Type: DT - Dump trucks
Handling Method: T Chemical, physical, or biological treatment.
Specifc Gravity: 01.00
Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

HOSTOS COMMUNITY COLLEGE - TRAILER #5 (Continued) 1009312355

N132 ENE
0.177 mi. 936 ft.

Site 7 of 9 in cluster N

Relative: Higher
Actual: 42 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-452319
Program Type: PBS
UTM X: 590481.34629
UTM Y: 4519119.30065
Expiration Date: 03/21/2020
Site Type: School

Affiliation Records:
Site Id: 19756
Affiliation Type: Mail Contact
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: 500 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 518-4476
EMail: FVIRONE@HOSTOS.CUNY.EDU
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-05-19

Site Id: 19756
Affiliation Type: Facility Operator
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: GEORGE CHERY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: FDBONDI
Date Last Modified: 2017-07-10

Site Id: 19756
Affiliation Type: Emergency Contact
Company Name: CITY UNIVERSITY OF NEW YORK
HOSTOS COMMUNITY COLLEGE (Continued)  A100294416

Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 541-0473
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMEA
Date Last Modified: 2015-02-10

Site Id: 19756
Affiliation Type: Facility Owner
Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: CHIEF ADMINISTRATIVE SUPERINTENDENT
Contact Name: FRANK VIRONE
Address1: 555 WEST 57TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2010-06-21

Tank Info:

Tank Number: 005
Tank Id: 66380
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
G02 - Tank Secondary Containment - Vault (w/access)
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated
above grade or tank pad, allowing visual inspection.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
### HOSTOS COMMUNITY COLLEGE (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>G02 - Tank Secondary Containment - Vault (w/access)</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>F01 - Pipe External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
</tr>
<tr>
<td>Tank Location:</td>
</tr>
<tr>
<td>Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated</td>
</tr>
<tr>
<td>above grade or tank pad, allowing visual inspection.</td>
</tr>
<tr>
<td>Tank Type: Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status: In Service</td>
</tr>
<tr>
<td>Pipe Model: Not reported</td>
</tr>
<tr>
<td>Install Date: 06/01/1992</td>
</tr>
<tr>
<td>Capacity Gallons: 6500</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
<tr>
<td>Next Test Date: Not reported</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Register: True</td>
</tr>
<tr>
<td>Modified By: NTFREEMA</td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
</tr>
<tr>
<td>Material Name: #4 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

| Pipe Model: Not reported                                                   |
| Install Date: 01/01/1992                                                   |
| Capacity Gallons: 6500                                                     |
| Tightness Test Method: NN                                                  |
| Date Test: Not reported                                                     |
| Next Test Date: Not reported                                                |
| Date Tank Closed: Not reported                                              |
| Register: True                                                             |
| Modified By: NTFREEMA                                                       |
| Last Modified: 04/14/2017                                                   |
| Material Name: #4 fuel oil (on-site consumption)                            |

| Tank Number: 006                                                           |
| Tank Id: 66381                                                             |
| Material Code: 0002                                                        |
| Common Name of Substance: #4 Fuel Oil (On-Site Consumption)                 |

| Equipment Records: E00 - Piping Secondary Containment - None              |
HOSTOS COMMUNITY COLLEGE (Continued)  A100294416

I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
G02 - Tank Secondary Containment - Vault (w/access)
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1992
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NTFREEMA
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 008
Tank Id: 182540
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C01 - Pipe Location - Aboveground
E99 - Piping Secondary Containment - Other
G01 - Tank Secondary Containment - Diking (Aboveground)
J02 - Dispenser - Suction Dispenser
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1992
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
HOSTOS COMMUNITY COLLEGE

Date Tank Closed: Not reported
Register: True
Modified By: NTFREEMA
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 009
Tank Id: 182541
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
G01 - Tank Secondary Containment - Diking (Aboveground)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1988
Capacity Gallons: 275
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NTFREEMA
Last Modified: 04/14/2017
Material Name: diesel

HOSTOS COMMUNITY COLLEGE

RCRA NonGen / NLR 1014399831
ICIS NYR000179218
US AIRS FINDS ECHO NY MANIFEST

N133 ENE 500 GRAND CONCOURSE BRONX, NY 10451
1/8-1/4 1014399831
1.177 mi. 0.248 mi.
936 ft. Site 8 of 9 in cluster N

Relative: Higher
Actual: 42 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/18/2017
Facility name: DORMITORY AUTHORITY OF THE STATE OF NEW YORK DASNY CUNY HOSTOS COMMUNITY COLLEGE
Facility address: 500 GRAND CONCOURSE
BRONX, NY 10451
EPA ID: NYR000179218
Mailing address: GRAND CONCOURSE
BRONX, NY 10451
HOSTOS COMMUNITY COLLEGE (Continued)

Contact: SAMIR RIMAWI
Contact address: COMMUNITY COLLEGE DASNY W 181ST ST & UNIVERSITY AVE
BRONX, NY 10453
Contact country: US
Contact telephone: 718-933-9535
Contact email: SRIMAWI@DASNY.ORG
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DASNY
Owner/operator address: PENNSYLVANIA PLZ
NEW YORK, NY 10119
Owner/operator country: US
Owner/operator telephone: 212-273-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 07/01/1974
Owner/Op end date: Not reported

Owner/operator name: CUNY HOSTOS COMMUNITY COLLEGE
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1970
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
HOSTOS COMMUNITY COLLEGE (Continued)

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: B002
. Waste name: B002

. Waste code: B007
. Waste name: B007

Historical Generators:
Date form received by agency: 08/26/2016
Site name: DORMITORY AUTHORITY OF THE STATE OF NEW YORK DASNY CUNY HOSTOS COMMUNITY COLLEGE
Classification: Small Quantity Generator

. Waste code: B002
. Waste name: B002

. Waste code: B007
. Waste name: B007

Date form received by agency: 01/17/2012
Site name: HOSTOS COMMUNITY COLLEGE
Classification: Not a generator, verified

. Waste code: B007
. Waste name: B007

Date form received by agency: 11/10/2010
Site name: HOSTOS COMMUNITY COLLEGE
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: B007
. Waste name: B007

Violation Status: No violations found

ICIS:
Enforcement Action ID: 02-2006-0823
FRS ID: 110014422730
Action Name: Hostos Community College
Facility Name: HOSTOS COMMUNITY COLLEGE
Facility Address: 500 GRAND CONCOURSE
BRONX, NY 104515323
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: BRONX
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
HOSTOS COMMUNITY COLLEGE (Continued)

Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.818217
Longitude in Decimal Degrees: -73.927452
Permit Type Desc: Not reported
Program System Acronym: 2659786
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 02-2003-1006
FRS ID: 110014422730
Action Name: American General Contracting, Inc.
Facility Name: HOSTOS COMMUNITY COLLEGE
Facility Address: 500 GRAND CONCOURSE
BRONX, NY 104515323
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: BRONX
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.818217
Longitude in Decimal Degrees: -73.927452
Permit Type Desc: Not reported
Program System Acronym: 2659786
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: HOSTOS COMMUNITY COLLEGE
Address: 500 GRAND CONCOURSE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE
Address: 500 GRAND CONCOURSE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE
Address: 500 GRAND CONCOURSE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 8222
HOSTOS COMMUNITY COLLEGE (Continued)

Facility Name: HOSTOS COMMUNITY COLLEGE
Address: 500 GRAND CONCOURSE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 8222

Facility Name: HOSTOS COMMUNITY COLLEGE
Address: 500 GRAND CONCOURSE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 8222

US AIRS (AFS):
Envid: 1014399831
Region Code: 02
County Code: NY005
Programmatic ID: AIR NY0000002600400091
Facility Registry ID: 110014422730
D and B Number: Not reported
Facility Site Name: HOSTOS COMMUNITY COLLEGE
Primary SIC Code: 8221
NAICS Code: 611310
Default Air Classification Code: SMI
Facility Type of Ownership Code: STF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS (AFS):
Region Code: 02
Programmatic ID: AIR NY0000002600400091
Facility Registry ID: 110014422730
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Performance Standards
Activity Date: 2005-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400091
Facility Registry ID: 110014422730
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Performance Standards
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported
HOSTOS COMMUNITY COLLEGE (Continued)

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Performance Standards
Activity Date: 2006-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600400091
Facility Registry ID: 110014422730
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: New Source Performance Standards
Activity Date: 2008-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110014422730

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with...
## MAP FINDINGS

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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### HOSTOS COMMUNITY COLLEGE (Continued)

1014399831

- a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

### ECHO:
- Envid: 1014399831
- Registry ID: 110014422730

### NY MANIFEST:
- Country: USA
- EPA ID: NYR000179218
- Facility Status: Not reported
- Location Address 1: 500 GRAND CONCOURSE
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10451
- Location Zip 4: Not reported

### NY MANIFEST:
- EPAID: NYR000179218
- Mailing Name: HOSTOS COMMUNITY COLLEGE
- Mailing Contact: HOSTOS COMMUNITY COLLEGE
- Mailing Address 1: 515 BROADWAY
- Mailing Address 2: Not reported
- Mailing City: ALBANY
- Mailing State: NY
- Mailing Zip: 12204
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 5164886810

### NY MANIFEST:
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2017
- Trans1 State ID: NJDO80631369
- Trans2 State ID: Not reported
- Generator Ship Date: 03/10/2017
- Trans1 Recv Date: 03/10/2017
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 03/13/2017
HOSTOS COMMUNITY COLLEGE (Continued)

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000179218
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980536593
TSDF ID 2: Not reported
Manifest Tracking Number: 000846684VES
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 25
Units: K - Kilograms (2.2 pounds)
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 1
Waste Code: B007
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY MANIFEST: detail in the EDR Site Report.
HOSTOS COMMUNITY COLLEGE (Continued)

Affiliation Records:

Site Id: 19756
Affiliation Type: Mail Contact
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: 500 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 518-4476
EMail: FVIRONE@HOSTOS.CUNY.EDU
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-05-19

Site Id: 19756
Affiliation Type: Facility Operator
Company Name: HOSTOS COMMUNITY COLLEGE
Contact Type: Not reported
Contact Name: GEORGE CHERY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 518-4476
EMail: FVIRONE@HOSTOS.CUNY.EDU
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2017-07-10

Site Id: 19756
Affiliation Type: Emergency Contact
Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: Not reported
Contact Name: FRANK VIRONE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 518-4476
EMail: Not reported
Fax Number: Not reported
Modified By: FDBONDI
Date Last Modified: 2010-06-21

Site Id: 19756
Affiliation Type: Facility Owner
Company Name: CITY UNIVERSITY OF NEW YORK
Contact Type: CHIEF ADMINISTRATIVE SUPERINTENDENT
Contact Name: FRANK VIRONE
HOSTOS COMMUNITY COLLEGE (Continued)  U004063142

Address1: 555 WEST 57TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 541-0473
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-02-10

Tank Info:

Tank Number: 001
Tank ID: 35418
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 20000
Install Date: 09/01/1988
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

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

Equipment Records:
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
I04 - Overfill - Product Level Gauge (A/G)
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
E04 - Piping Secondary Containment - Double walled UG
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 002
Tank ID: 35419
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 20000
Install Date: 09/01/1988
Date Tank Closed: Not reported
HOSTOS COMMUNITY COLLEGE (Continued)

Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

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

Equipment Records:
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
E04 - Piping Secondary Containment - Double walled UG
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 003
Tank ID: 35420
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 2500
Install Date: 09/01/1988
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)
### HOSTOS COMMUNITY COLLEGE (Continued)

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<td>Equipment Records:</td>
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<td>G07 - Tank Secondary Containment - Excavation Liner</td>
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<td>L00 - Piping Leak Detection - None</td>
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<td>F00 - Pipe External Protection - None</td>
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<td>C03 - Pipe Location - Aboveground/Underground Combination</td>
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<td>J02 - Dispenser - Suction Dispenser</td>
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<td>K99 - Spill Prevention - Other</td>
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<td>E00 - Piping Secondary Containment - None</td>
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<td>I02 - Overfill - High Level Alarm</td>
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<td>F00 - Pipe External Protection - None</td>
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<td>C03 - Pipe Location - Aboveground/Underground Combination</td>
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<td>J02 - Dispenser - Suction Dispenser</td>
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<td>K99 - Spill Prevention - Other</td>
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<td>I02 - Overfill - High Level Alarm</td>
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HOSTOS COMMUNITY COLLEGE (Continued)

Equipment Records:

L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None

Tank Number: 011
Tank ID: 196326
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 01/01/1989
Date Tank Closed: 04/04/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
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<tr>
<td>Company Name:</td>
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<tr>
<td>Address1:</td>
<td>355 MAJOR DEEGAN BLVD</td>
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<td>Address2:</td>
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<td>NEW YORK</td>
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<tr>
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<td>(212) 665-3700</td>
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<td>EMail:</td>
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**Affiliation Records:**

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<td>METROPOLITAN ROOFING SUPPS CO</td>
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<td>NY</td>
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<td>2004-03-04</td>
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**Site: METROPOLITAN ROOFING SUPPS CO**

| State: | NY |
| City: | NEW YORK |
| Address1: | 355 MAJOR DEEGAN BLVD |
| Address2: | Not reported |
| Contact Name: | Not reported |
| Contact Type: | METROPOLITAN ROOFING SUPPS CO |
| Company Name: | METROPOLITAN ROOFING SUPPS CO |
| Contact Name: | METROPOLITAN ROOFING SUPPS CO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
### METROPOLITAN ROOFING SUPPS CO (Continued)  U001831654

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**Tank Info:**

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<tr>
<td>Capacity Gallons</td>
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<td>12/01/1962</td>
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<td>08/01/1991</td>
</tr>
<tr>
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<tr>
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<td>04/14/2017</td>
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</table>

**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
METROPOLITAN ROOFING SUPPS CO  (Continued)  U001831654

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

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 103
Tank ID: 2129
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1962
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
### METROPOLITAN ROOFING SUPPS CO (Continued)

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<tr>
<td>Address1</td>
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<tr>
<td>City</td>
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</tr>
<tr>
<td>State</td>
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</tr>
<tr>
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**Affiliation Records:**

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**Site Status:**

- **Unregulated/Closed**

**Program Type:**

- **PBS**

**Site Type:**

- **Unknown**

**AST:**

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**Facility Owner**

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METROPOLITAN ROOFING SUPPS CO (Continued)  U001831654

Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 665-3700
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

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

Tank Info:

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

Equipment Records:

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

Tank Location: Aboveground in subterranean vault with access for inspections......
Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1991
METROPOLITAN ROOFING SUPPS CO (Continued)  U001831654

Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: other

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

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

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

Tank Number: 003
Tank Id: 39999
Material Code: 9999
Common Name of Substance: Other

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

Tank Location: Aboveground in subterranean vault with access for inspections......
Tank Type: Steel/Carbon Steel/Iron
METROPOLITAN ROOFING SUPPS CO (Continued)

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

Tank Location:
- Aboveground in subterranean vault with access for inspections......
- Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Pipe Model: Closed - In Place
Pipe Location: Underground/On-ground
Capacity Gallons: Not reported
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1991
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: other

O136 BOULEVARD CAR WASH OF N.Y. INC. NY AST A100293314
SSE 315 GRAND CONcourse N/A
1/8/1/4 BRONX, NY 10451
0.184 mi. Site 9 of 11 in cluster O
970 ft.

Relative: Higher
Actual: 29 ft.

AST: STATE
Region: 2
DEC Region: Active
Site Status: Facility Id: 2-402877
Program Type: PBS
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

UTM X: 590320.26497
UTM Y: 4518743.34345
Expiration Date: 02/08/2020
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 19315
Affiliation Type: Mail Contact
Company Name: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: Not reported
Contact Name: MICHAEL LAGE
Address1: 4391 BOSTON POST RD.
Address2: Not reported
City: PELHAM MANOR
State: NY
Zip Code: 10803
Country Code: 001
Phone: (914) 637-3895
EMail: MICHAELLAGELMC@GMAIL.COM
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Facility Operator
Company Name: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: Not reported
Contact Name: MAMADOU CISSE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 585-9162
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Emergency Contact
Company Name: 315 R.E. CORP.
Contact Type: Not reported
Contact Name: MICHAEL LAGE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 637-3895
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
BOULEVARD CAR WASH OF N.Y. INC. (Continued) A100293314

Affiliation Type: Facility Owner
Company Name: 315 R.E. CORP.
Contact Type: GM
Contact Name: MICHAEL LAGE
Address1: 315 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 585-9162
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Tank Info:
Tank Number: 67
Tank Id: 181891
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
A01 - Tank Internal Protection - Epoxy Liner
F06 - Pipe External Protection - Wrapped
J03 - Dispenser - Gravity
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
D01 - Pipe Type - Steel/Carbon Steel/Iron
B01 - Tank External Protection - Painted/Asphalt Coating
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 68
Tank Id: 181887
MAP FINDINGS

BOULEVARD CAR WASH OF N.Y. INC. (Continued)  A100293314

Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
F06 - Pipe External Protection - Wrapped
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 69
Tank Id: 181888
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: Lube Oil

Tank Number: 71
Tank Id: 181890
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 70
Tank Id: 181889
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

TC5589479.2s Page 364
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

F06 - Pipe External Protection - Wrapped
F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J03 - Dispenser - Gravity
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Material Name: lube oil

BOULEVARD CAR WASH OF N.Y. INC.  
315 GRAND CONCOURSE 
BRONX, NY 10451 

NY UST: NY004078584 
Region: N/A
DEC Region: 2 
Expiry Date: 02/08/2020 
UTM X: 590320.26497 
UTM Y: 4518743.34345 
Site Type: Other Wholesale/Retail Sales 
Affiliation: Mail Contact 
Company: BOULEVARD CAR WASH OF N.Y. INC. 
Contact: MICHAEL LAGE 
Address1: 4391 BOSTON POST RD. 
Address2: 
City: PELHAM MANOR 
State: NY 
Zip Code: 10803 
Country: 001 
Phone: (914) 637-3895
BOULEVARD CAR WASH OF N.Y. INC.  (Continued)  U004078584

E Mail: MICHAELLAGELMC@GMAIL.COM
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Facility Operator
Company Name: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: Not reported
Contact Name: MAMADOU CISSE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 585-9162
E Mail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Emergency Contact
Company Name: 315 R.E. CORP.
Contact Type: Not reported
Contact Name: MICHAEL LAGE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: 10451
Country Code: 001
Phone: (914) 637-3895
E Mail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19

Site Id: 19315
Affiliation Type: Facility Owner
Company Name: 315 R.E. CORP.
Contact Type: GM
Contact Name: MICHAEL LAGE
Address1: 315 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 585-9162
E Mail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2015-02-19
Tank Info:

Tank Number: 001
Tank ID: 22923
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A99 - Tank Internal Protection - Other
F02 - Pipe External Protection - Original Sacrificial Anode
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Info:

Tank Number: 002
Tank ID: 22924
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
G00 - Tank Secondary Containment - None
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>H05 - Tank Leak Detection - In-Tank System (ATG)</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>F02 - Pipe External Protection - Original Sacrificial Anode</td>
</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>B02 - Tank External Protection - Original Sacrificial Anode</td>
</tr>
<tr>
<td>A99 - Tank Internal Protection - Other</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
</tbody>
</table>

| Tank Number: | 004 |
| Tank ID: | 22926 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/2001 |
| Date Tank Closed: | 12/17/2001 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | 21 |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

- C02 - Pipe Location - Underground/On-ground
- K01 - Spill Prevention - Catch Basin
- I02 - Overfill - High Level Alarm
- F02 - Pipe External Protection - Original Sacrificial Anode
- J01 - Dispenser - Pressurized Dispenser
- B02 - Tank External Protection - Original Sacrificial Anode
- A99 - Tank Internal Protection - Other
- D01 - Pipe Type - Steel/Carbon Steel/Iron
BOULEVARD CAR WASH OF N.Y. INC. (Continued) U004078584

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

Equipment Records:  
F02 - Pipe External Protection - Original Sacrificial Anode  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
A99 - Tank Internal Protection - Other  
I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
B02 - Tank External Protection - Original Sacrificial Anode  
H05 - Tank Leak Detection - In-Tank System (ATG)  

Tank Number: 005  
Tank ID: 22927  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 550  
Install Date: 12/01/2001  
Date Tank Closed: 12/17/2001  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline  
Tightness Test Method: 21  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 04/14/2017  

Equipment Records:  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
K01 - Spill Prevention - Catch Basin  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
F02 - Pipe External Protection - Original Sacrificial Anode  
B02 - Tank External Protection - Original Sacrificial Anode  
A99 - Tank Internal Protection - Other  
I04 - Overfill - Product Level Gauge (A/G)  
H05 - Tank Leak Detection - In-Tank System (ATG)  

Tank Number: 006  
Tank ID: 22928  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 550  
Install Date: 12/01/2001  
Date Tank Closed: 12/17/2001
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
- H05 - Tank Leak Detection - In-Tank System (ATG)
- F02 - Pipe External Protection - Original Sacrificial Anode
- K01 - Spill Prevention - Catch Basin
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A99 - Tank Internal Protection - Other
- I04 - Overfill - Product Level Gauge (A/G)
- B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 007
Tank ID: 22929
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K01 - Spill Prevention - Catch Basin
- F02 - Pipe External Protection - Original Sacrificial Anode
- A99 - Tank Internal Protection - Other
- I04 - Overfill - Product Level Gauge (A/G)
- B02 - Tank External Protection - Original Sacrificial Anode
- H05 - Tank Leak Detection - In-Tank System (ATG)
BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Tank Number: 008
Tank ID: 22930
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/2001
Date Tank Closed: 12/17/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
B02 - Tank External Protection - Original Sacrificial Anode
I09 - Overfill - Other
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F02 - Pipe External Protection - Original Sacrificial Anode
D01 - Pipe Type - Steel/Carbon Steel/Iron
A99 - Tank Internal Protection - Other

O138 GRAND OPERATING CORP 1001489342
SSE 315 GRAND CONCOURSE ICIS NYU005001326
1/8-1/4 US AIRS FINDS
0.184 mi. ECHO
970 ft. Site 11 of 11 in cluster O

Relative: RCRA NonGen / NLR
Higher
Actual: 29 ft.

Date form received by agency: 01/01/2007
Facility name: GRAND OPERATING CORP
Facility address: 315 GRAND CONCOURSE
BRONX, NY 10451
EPA ID: NYU005001326
Mailing address: N HENRY ST
BROOKLYN, NY 11222
Contact: Not reported
Contact address: N HENRY ST
BROOKLYN, NY 11222
Contact phone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NON REGULATED
GRAND OPERATING CORP (Continued) 1001489342

Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 718-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NON REGULATED
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 718-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: GRAND OPERATING CORP
Classification: Not a generator, verified

Date form received by agency: 05/10/1999
Site name: GRAND OPERATING CORP
Classification: Not a generator, verified

Date form received by agency: 05/10/1999
Site name: GRAND OPERATING CORP
Classification: Not a generator, verified

Violation Status: No violations found
### GRAND OPERATING CORP (Continued)

**Evaluation Action Summary:**
- **Evaluation date:** 04/06/1999
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** EPA

**ICIS:**
- **Enforcement Action ID:** 02-000F000360050015300002
- **FRS ID:** 110009488394
- **Action Name:** 315 G C CITGO-315 GRAND CONCOURSE 360050015300002
- **Facility Name:** 315 G C CITGO-315 GRAND CONCOURSE
- **Facility Address:** 315 GRAND CONCOURSE
  - **BRONX, NY 10451**
- **Program System Acronym:** AIR
- **Enforcement Action Forum Desc:** Administrative - Informal
- **EA Type Code:** NOV
- **Facility SIC Code:** 5541
- **Federal Facility ID:** Not reported
- **Latitude in Decimal Degrees:** 40.8145
- **Longitude in Decimal Degrees:** -73.92925
- **Permit Type Desc:** Not reported
- **Program System Acronym:** NY0000002600400082
- **Facility NAICS Code:** 999999
- **Tribal Land Code:** Not reported

**US AIRS MINOR:**
- **Envid:** 1001489342
- **Region Code:** 02
- **Programmatic ID:** AIR NY0000002600400082
- **Facility Registry ID:** 110009488394
- **D and B Number:** Not reported
- **Primary SIC Code:** 5541
- **NAICS Code:** 999999
- **Default Air Classification Code:** MIN
- **Facility Type of Ownership Code:** POF
- **Air CMS Category Code:** Not reported
- **HPV Status:** Not reported

**US AIRS MINOR:**
- **Region Code:** 02
- **Programmatic ID:** AIR NY0000002600400082
- **Facility Registry ID:** 110009488394
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** MIN
- **Air Program:** State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
- **Activity Date:** 1993-12-17 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** Not reported

**Envid:** 1001489342
- **Region Code:** 02
- **Programmatic ID:** AIR NY0000002600400082

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GRAND OPERATING CORP (Continued)

FINDS:

| Registry ID | 110009488394 |

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the
GRAND OPERATING CORP (Continued)

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

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

ECHO:

EnvId: 1001489342
Registry ID: 110009488394
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009488394

RCRA NonGen / NLR: 1000105610
FINDS: 1001489342
ECHO: NYD981487747
NY MANIFEST

Q139
North
1/8-1/4
0.187 mi.
985 ft.
Site 5 of 6 in cluster Q

NYCDC - BRONX DETENTION FOR MEN
653 RIVER AVE
BRONX, NY 10458

Date form received by agency: 01/01/2007
Facility name: NY CDC - BRONX DETENTION FOR MEN
Facility address: 653 RIVER AVE
BRONX, NY 10458
EPA ID: NYD981487747
Mailing address: RIVER AVE
BRONX, NY 10458
Contact: ALVERO TERRY
Contact address: RIVER AVE
BRONX, NY 10458
Contact country: US
Contact telephone: 718-391-1095
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
### Handler Activities Summary:

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

### Historical Generators:

- **Date form received by agency:** 01/01/2006
  - **Site name:** NYCDC - BRONX DETENTION FOR MEN
  - **Classification:** Not a generator, verified

- **Date form received by agency:** 05/19/1999
  - **Site name:** NYCDC - BRONX DETENTION FOR MEN
  - **Classification:** Small Quantity Generator

  - **Waste code:** D000
  - **Waste name:** Not Defined
### FINDS:

**Site name:** NYCDC - BRONX DETENTION FOR MEN  
**Classification:** Not a generator, verified

**Violation Status:** No violations found

**Date received by agency:** 07/15/1986

**Registry ID:** 110009472837

**Environment Interest/Information System**

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

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

**ECHO:**

- Env: 1000105610   
- Registry ID: 110009472837   

**NY MANIFEST:**

- Country: USA   
- EPA ID: NY981487747   
- Facility Status: Not reported   
- Location Address 1: 653 RIVER AVENUE   
- Code: BP   
- Location Address 2: Not reported   
- Total Tanks: Not reported   
- Location City: BRONX   
- Location State: NY   
- Location Zip: 10451   
- Location Zip 4: Not reported

**NY MANIFEST:**

- EPA ID: NY981487747   
- Mailing Name: NYC BRONX HOUSE OF DETENTION FOR MEN   
- Mailing Contact: MARTIN LEVY   
- Mailing Address 1: 653 RIVER AVENUE
NYCDC - BRONX DETENTION FOR MEN (Continued)

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7186658520

NY MANIFEST:
Document ID: NYB8427609
Manifest Status: K
seq: Not reported
Year: 1997
Trans1 State ID: 31124MA
Trans2 State ID: 0027401ME
Generator Ship Date: 08/07/1997
Trans1 Recv Date: 08/07/1997
Trans2 Recv Date: 08/13/1997
TSD Site Recv Date: 08/19/1997
Part A Recv Date: 08/26/1997
Part B Recv Date: 09/25/1997
Generator EPA ID: NYD981487747
Trans1 EPA ID: CTD982191942
Trans2 EPA ID: CTD982191942
TSDF ID 1: OHD980681571
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F003 - UNKNOWN
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00050
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 085
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00080
Units: G - Gallons (liquids only)* (8.3 pounds)
NYCDC - BRONX DETENTION FOR MEN (Continued) 1000105610

Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 085

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q140 BRONX HOUSE OF DETENTION FOR MEN NY UST U001832892 North 653 RIVER AVENUE N/A 1/8-1/4 BRONX, NY 10451 0.187 mi. Site 6 of 6 in cluster Q 985 ft. Relative: Actual: Lower 7 ft.

U.S.:
Id/Status: 2-187801 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590339.05174
UTM Y: 4519629.04906
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 5646
Affiliation Type: Mail Contact
Company Name: RELATED MANAGEMENT
Contact Type: Not reported
Contact Name: ED HILLA
Address1: 610 EXTERIOR STREET
Address2: SUITE 100B
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 513-7723
EMail: ED.HILLA@RELATED.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-08-21

Site Id: 5646
Affiliation Type: Facility Operator
Company Name: BRONX HOUSE OF DETENTION FOR MEN
Contact Type: Not reported
Contact Name: ED HILLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 513-7723
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR

TC5589479.2s Page 379
BRONX HOUSE OF DETENTION FOR MEN (Continued)  U001832892

Date Last Modified: 2013-08-21

Site Id: 5646
Affiliation Type: Emergency Contact
Company Name: NYC EDC
Contact Type: Not reported
Contact Name: RORY MELVIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (212) 312-3816
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPB
Date Last Modified: 2011-08-30

Site Id: 5646
Affiliation Type: Facility Owner
Company Name: NYC ECONOMIC DEVELOPMENT CORPORATION
Contact Type: Not reported
Contact Name: Not reported
Address1: 110 WILLIAM ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 312-5000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-08-21

Tank Info:

Tank Number: 001
Tank ID: 5703
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 7000
Install Date: 12/01/1946
Date Tank Closed: 05/03/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017
### BRONX HOUSE OF DETENTION FOR MEN (Continued)

#### Equipment Records:

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<tr>
<td>Capacity Gallons:</td>
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<td>Date Tank Closed:</td>
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<tr>
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<td>Tank Type:</td>
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<td>Material Code:</td>
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<tr>
<td>Common Name of Substance:</td>
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| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

#### Equipment Records:

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<td>Material Name:</td>
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<td>Capacity Gallons:</td>
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<tr>
<td>Registered:</td>
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<td>Common Name of Substance:</td>
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BRONX HOUSE OF DETENTION FOR MEN (Continued)

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

Equipment Records:
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- #2 Fuel Oil (On-Site Consumption)

Date Tank Closed: 11/03/2004
Install Date: 5000
Capacity Gallons: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Tank Status: 180881
Tank ID: 5
Tank Number: D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser

Date Tank Closed: 12/01/1981
Install Date: 4000
Capacity Gallons: Closed - Removed
Material Name: Closed - Removed
Tank Status: 5706
Tank ID: 004
Tank Number: C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser

Date Tank Closed: 12/01/1998
Install Date: 03
Capacity Gallons: Steel/carbon steel
Material Code: 0001
Common Name of Substance: Tank Converted to Non-Regulated Use

Date Tank Closed: Not reported
Install Date: 11/03/2004
Capacity Gallons: 5000
Material Name: Tank Converted to Non-Regulated Use
Tank Status: 180881
Tank ID: 5
Tank Number:
BRONX HOUSE OF DETENTION FOR MEN (Continued)

Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Number: 6
Tank ID: 180882
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 12000
Install Date: 11/03/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
F02 - Pipe External Protection - Original Sacrificial Anode
I05 - Overfill - Vent Whistle
G04 - Tank Secondary Containment - Double-Walled (Underground)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F06 - Pipe External Protection - Wrapped
BRONX HOUSE OF DETENTION FOR MEN (Continued)

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG

Tank Number: 7
Tank ID: 180883
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 12000
Install Date: 11/03/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
F02 - Pipe External Protection - Original Sacrificial Anode
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
F06 - Pipe External Protection - Wrapped
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K01 - Spill Prevention - Catch Basin
I02 - Overfill - High Level Alarm
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double walled UG
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
AMOCO SERVICE STATION (Continued) 1001171440

Contact: CARY WOLF
Contact address: GRAND CONCOURSE BRONX, NY 10451
Contact country: US
Contact telephone: 516-997-9300
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GRAND CONCOURSE REALTY CORP
Owner/operator address: 55 JERICHO TNPK JERICHO, NY 11753
Owner/operator country: US
Owner/operator telephone: 516-997-9300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
**AMOCO SERVICE STATION** (Continued)

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<tr>
<td>Date form received by agency: 01/01/2006</td>
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<td>Site name: AMOCO SERVICE STATION</td>
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<td>Classification: Not a generator, verified</td>
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| Date form received by agency: 11/20/1997 |  |
| Site name: AMOCO SERVICE STATION |  |
| Classification: Small Quantity Generator |  |
| Waste code: D001 |  |
| Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |  |
| Violation Status: No violations found |  |

**US AIRS MINOR:**

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<tr>
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<td>Programmatic ID: AIR NY00000002600400042</td>
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<tr>
<td>Facility Registry ID: 110001565869</td>
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<tr>
<td>Primary SIC Code: 5541</td>
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<tr>
<td>NAICS Code: 999999</td>
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<tr>
<td>Default Air Classification Code: MIN</td>
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<tr>
<td>Facility Type of Ownership Code: POF</td>
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<tr>
<td>Air CMS Category Code: Not reported</td>
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<tr>
<td>HPV Status: Not reported</td>
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<th>US AIRS MINOR:</th>
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<tr>
<td>Region Code: 02</td>
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<td>Programmatic ID: AIR NY00000002600400042</td>
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<td>Facility Registry ID: 110001565869</td>
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<td>Air Operating Status Code: OPR</td>
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<td>Default Air Classification Code: MIN</td>
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<tr>
<td>Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
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<td>Activity Date: 1989-01-01 00:00:00</td>
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<tr>
<td>Activity Status Date: Not reported</td>
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<td>Activity Group: Compliance Monitoring</td>
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<tr>
<td>Activity Type: Inspection/Evaluation</td>
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<td>Activity Status: Not reported</td>
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**US AIRS MINOR:**

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<td>NAICS Code: 999999</td>
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AMOCO SERVICE STATION (Continued)

Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000002600400042
Facility Registry ID: 110001565869
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-01-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110001565869

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA’s programs. The vision for ICIS is to replace EPA’s independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate...
that information with Federal actions already in the system. ICIS also
has the capability to track other activities occurring in the Region
that support Compliance and Enforcement programs. These include;
Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:
Envid: 1001171440
Registry ID: 110001565869
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001565869

NY MANIFEST:
Country: USA
EPA ID: NY0001492875
Facility Status: Not reported
Location Address 1: 557 GRAND CONCOURSE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NY0001492875
Mailing Name: AMOCO SERVICE STATION
Mailing Contact: CARY WOLF
Mailing Address 1: 557 GRAND CONCOURSE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 5169979300

NY MANIFEST:
Document ID: NYG0414297
Manifest Status: Not reported
seq: 01
Year: 1998
Trans1 State ID: PD1011NY
Trans2 State ID: Not reported
Generator Ship Date: 01/07/1998
Trans1 Recv Date: 01/07/1998
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/07/1998
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0001492875
Trans1 EPA ID: NYD0001492875
Trans2 EPA ID: Not reported
## AMOCO SERVICE STATION (Continued)

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<td>Discr Type Indicator</td>
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<td>Specific Gravity</td>
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Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

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<tr>
<td>NE</td>
<td>NY UST U004067688</td>
</tr>
<tr>
<td>557 GRAND CONCOURSE</td>
<td>N/A</td>
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<tr>
<td>BRONX, NY 10450</td>
<td></td>
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<td>1/8-1/4</td>
<td>0.188 mi.</td>
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<td>991 ft.</td>
<td>Site 2 of 10 in cluster T</td>
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<td>Higher</td>
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<tr>
<td>Relative:</td>
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<td>Site Type:</td>
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Affiliation Records:
- Site Id: 7375
- Affiliation Type: Facility Owner
- Company Name: GRAND CONCOURSE REALTY CORPORATION
- Contact Type: PRESIDENT
- Contact Name: CARY WOLF
- Address 1: 125 JERICHO TURNPIKE
- Address 2: Not reported
- City: JERICHO
- State: NY
- Zip Code: 11753
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<tr>
<td>Country Code:</td>
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</tr>
<tr>
<td>Phone:</td>
<td>(212) 665-0844</td>
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</table>
JOSE PEREZ (Continued)

Tank Info:

- Tank Number: 001
- Tank ID: 9620
- Tank Status: Closed - Removed
- Material Name: Closed - Removed
- Capacity Gallons: 4000
- Install Date: 12/01/1971
- Date Tank Closed: 11/01/2006
- Registered: True
- Tank Location: Underground
- Tank Type: Steel/carbon steel
- Material Code: 0009
- Common Name of Substance: Gasoline
- Tightness Test Method: 20
- Date Test: 05/08/2001
- Next Test Date: Not reported
- Pipe Model: Not reported
- Modified By: NRLOMBAR
- Last Modified: 04/14/2017

Equipment Records:

- C02 - Pipe Location - Underground/On-ground
- J02 - Dispenser - Suction Dispenser
- H05 - Tank Leak Detection - In-Tank System (ATG)
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- G03 - Tank Secondary Containment - Vault (w/o access)
- K01 - Spill Prevention - Catch Basin
- I02 - Overfill - High Level Alarm
- F08 - Pipe External Protection - Retrofitted Impressed Current

Tank Info:

- Tank Number: 001
- Tank ID: 39361
- Tank Status: Tank Converted to Non-Regulated Use
- Material Name: Tank Converted to Non-Regulated Use
- Capacity Gallons: 4000
- Install Date: 12/01/1971
- Date Tank Closed: 01/01/1995
- Registered: True
- Tank Location: Underground
- Tank Type: Steel/carbon steel
- Material Code: 0009
- Common Name of Substance: Gasoline
- Tightness Test Method: NN
- Date Test: Not reported
- Next Test Date: Not reported
- Pipe Model: Not reported
- Modified By: TRANSLAT
- Last Modified: 04/14/2017

Equipment Records:

- H05 - Tank Leak Detection - In-Tank System (ATG)
- G00 - Tank Secondary Containment - None
JOSE PEREZ (Continued)

Tank Number: 002
Tank ID: 39362
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H05 - Tank Leak Detection - In-Tank System (ATG)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None

Tank Number: 002
Tank ID: 9621
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 05/08/2001
Next Test Date: Not reported
Pipe Model: Not reported
JOSE PEREZ (Continued)

Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- H05 - Tank Leak Detection - In-Tank System (ATG)
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- G03 - Tank Secondary Containment - Vault (w/o access)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- F08 - Pipe External Protection - Retrofitted Impressed Current

Tank Number: 003
Tank ID: 39363
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- H05 - Tank Leak Detection - In-Tank System (ATG)
- J02 - Dispenser - Suction Dispenser
- G00 - Tank Secondary Containment - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None

Tank Number: 003
Tank ID: 9622
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
### JOSE PEREZ (Continued)

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**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- H05 - Tank Leak Detection - In-Tank System (ATG)
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- G03 - Tank Secondary Containment - Vault (w/o access)
- F08 - Pipe External Protection - Retrofitted Impressed Current

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**Equipment Records:**

- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None

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JOSE PEREZ (Continued)

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

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

Equipment Records:

Tank Number: 005
Tank ID: 49019
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

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

Equipment Records:

G00 - Tank Secondary Containment - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
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<td>C00 - Pipe Location - No Piping</td>
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<td>D02 - Pipe Type - Galvanized Steel</td>
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**Affiliation Records:**

- **Site Id:** 21647
- **Affiliation Type:** Facility Owner
- **Company Name:** STORAGE MAINTAINENCE
- **Contact Type:** Not reported
- **Contact Name:** Not reported
- **Address1:** 55 JERCHO TURNPIKE
- **Address2:** Not reported
- **City:** JERICHO
- **State:** NY
- **Zip Code:** 11753
- **Country Code:** 001
- **Phone:** (516) 997-9300
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04
JOSE PEREZ (Continued)

Address1: 55 JERCHO TURNPIKE
Address2: Not reported
City: JERCHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21647
Affiliation Type: Facility Operator
Company Name: JOSE PEREZ
Contact Type: Not reported
Contact Name: JOSE PEREZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 665-0844
EMail: Not reported
Fax Number: Not reported
Modified By: EXROSSAN
Date Last Modified: 2005-07-08

Tank Info:

Tank Number: 001
Tank ID: 9620
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
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<td>B00 - Tank External Protection - None</td>
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<td>D02 - Pipe Type - Galvanized Steel</td>
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<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
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<td>K01 - Spill Prevention - Catch Basin</td>
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<td>I02 - Overfill - High Level Alarm</td>
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<td>F08 - Pipe External Protection - Retrofitted Impressed Current</td>
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<td>G00 - Tank Secondary Containment - None</td>
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<tr>
<td>Date Test:</td>
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<tr>
<td>Next Test Date:</td>
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<td>Pipe Model:</td>
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<tr>
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</tbody>
</table>

Equipment Records:
- H05 - Tank Leak Detection - In-Tank System (ATG)
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None

| Tank Number:         | 002       |
| Tank ID:             | 9621      |
| Tank Status:         | Closed - Removed |
| Material Name:       | Closed - Removed |
| Capacity Gallons:    | 4000      |
| Install Date:        | 12/01/1971 |
| Date Tank Closed:    | 11/01/2006 |
| Registered:          | True      |
| Tank Location:       | Underground |
| Tank Type:           | Steel/carbon steel |
| Material Code:       | 0009      |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | 20        |
| Date Test:           | 05/08/2001 |
| Next Test Date:      | Not reported |
| Pipe Model:          | Not reported |
| Modified By:         | NRLOMBAR  |
| Last Modified:       | 04/14/2017 |

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- H05 - Tank Leak Detection - In-Tank System (ATG)
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- G03 - Tank Secondary Containment - Vault (w/o access)
### Equipment Records:

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JOSE PEREZ (Continued)  U004067688

J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
H05 - Tank Leak Detection - In-Tank System (ATG)
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
G03 - Tank Secondary Containment - Vault (w/o access)
F08 - Pipe External Protection - Retrofitted Impressed Current

Tank Number: 004
Tank ID: 39364
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 004
Tank ID: 49018
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 11/01/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
JOSE PEREZ (Continued)

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

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- D10 - Pipe Type - Copper

Tank Number: 005
Tank ID: 49019
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 08/01/2000
Registered: True
 Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

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

Equipment Records:
- G00 - Tank Secondary Containment - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

Tank Number: 005
Tank ID: 39365
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 550
Install Date: 12/01/1971
Date Tank Closed: 01/01/1995
Registered: True
JOSE PEREZ (Continued)

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

T143 GRAND CONCOURSE REALTY CO NY LTANKS S104782387
NE 557 GRAND CONCOURSE NY Spills N/A
1/8-1/4 BRONX, NY 0007591 / 2004-10-01
0.186 mi. Site 3 of 10 in cluster T
991 ft. 45 ft.

Relative: Higher
Actual: Actual:

LTANKS:
Spill Number/Closed Date: 0007591 / 2004-10-01
Facility ID: 0007591
Site ID: 108555
Spill Date: 2000-09-27
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2000-09-28
CID: 390
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-09-28
Spill Record Last Update: 2004-10-04
Spiller Name: BRUCE BECK
Spiller Company: WOLF PETROLEUM
Spiller Address: 557 GRAND CONCOURSE
Spiller County: 001
Spiller Contact: BRUCE BECK
Spiller Phone: (631) 226-9080

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GRAND CONCOURSE REALTY CO (Continued)

Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 95382
DEC Memo: *Prior to Sept. 2004 data translation this spill Lead_DEC Field was K
FOLEY 12/4/03 Reassigned from Sangesland to Foley. Wolf Petroleum
site. 2/24/04 File review(KMF): 2/6/01 UST closure report submitted
by National Environmental for 1 550gal waste oil UST. Minor SVOC and
lead issues. During excavation, 2 endpoint samples showed slightly
above STARs. 1 composite sidewall sample was higher in SVOCs.
Subsequent borings show ND or under MDLs for VOC/SVOC when tested by
TCLP. These borings were taken 8-10' below bottom of excavation.
10/1/04 NFA mailed.

Remarks: *tank was either overfilled or failed*

All Materials:
Site ID: 108555
Operable Unit ID: 828345
Operable Unit: 01
Material ID: 545125
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Spill Number/Closed Date: 0601001 / 2006-05-18
Facility ID: 0601001
Facility Type: ER
DER Facility ID: 95382
Site ID: 363138
DEC Region: 2
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 2006-04-26
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 2006-04-26
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
CleanUp Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 2006-04-26
Spill Record Last Update: 2006-05-18
Spiller Name: BRUCE BECK
Spiller Company: COMMERCIA PROPERTY
**GRAND CONCOURSE REALTY CO** (Continued)

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<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>BRUCE BECK</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;4/28/06- DEC Piper spoke w. Bruce Beck of National. A S per conversation he has completed a phase II on an E designated site. VOC assn . Metal contamination in GW. LEFT message for Bruce requesting copy of report fro review. Afterwards a meeting can be held. 05/18/06 - Reviewed Site Investigation Report. NYCDEN is dealing with the contaminated soil under the Hazardous Materials E Designation provision. The highest TVOCs in GW is 1.5 ppm. NYCDEN has required vapor barrier and sub-slab venting system to be installed beneath the proposed new building. The residual GW contaminations do not pose any immediate risk to the environment and should biodegrade over time. This spill is inactivated. - KST&quot;</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>363138</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1121198</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>2110691</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0066A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>unknown petroleum</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
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</table>

**Remarks:**

- **All Materials:**
  - Site ID: 363138
  - Operable Unit ID: 1121198
  - Operable Unit: 01
  - Material ID: 2110691
  - Material Code: 0066A
  - Material Name: unknown petroleum
  - Case No.: Not reported
  - Material FA: Petroleum
  - Quantity: Not reported
  - Units: G
  - Recovered: .00
  - Oxygenate: Not reported

**Owner/Operator Summary:**

- **Owner/operator name:** BILL WOLF PETROLEUM CORP
557 GRAND CONCOURSE  (Continued)

Owner/operator address:  55 JERICHO TNPK
                      JERICHO, NY 11753
Owner/operator country:  US
Owner/operator telephone:  516-997-9300
Owner/operator email:  Not reported
Owner/operator fax:  Not reported
Owner/operator extension:  Not reported
Legal status:  Private
Owner/Operator Type:  Owner
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

Owner/operator name:  STORAGE MAINTENANCE CORP
Owner/operator address:  55 JERICHO TNPK
                      JERICHO, NY 11753
Owner/operator country:  US
Owner/operator telephone:  516-997-9300
Owner/operator email:  Not reported
Owner/operator fax:  Not reported
Owner/operator extension:  Not reported
Legal status:  Private
Owner/Operator Type:  Operator
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

Owner/operator name:  BILL WOLF PETROLEUM CORP
Owner/operator address:  55 JERICHO TNPK
                      JERICHO, NY 11753
Owner/operator country:  US
Owner/operator telephone:  516-997-9300
Owner/operator email:  Not reported
Owner/operator fax:  Not reported
Owner/operator extension:  Not reported
Legal status:  Private
Owner/Operator Type:  Operator
Owner/Op start date:  Not reported
Owner/Op end date:  Not reported

Handler Activities Summary:
U.S. importer of hazardous waste:  No
Mixed waste (haz. and radioactive):  No
Recycler of hazardous waste:  No
Transporter of hazardous waste:  No
Treater, storer or disposer of HW:  No
Underground injection activity:  No
On-site burner exemption:  No
Furnace exemption:  No
Used oil fuel burner:  No
Used oil processor:  No
Used oil refiner:  No
Used oil fuel marketer to burner:  No
Used oil Specification marketer:  No
Used oil transfer facility:  No
Used oil transporter:  No

Historical Generators:
557 GRAND CONCOURSE  (Continued)

Date form received by agency: 01/01/2006  
Site name: 557 GRAND CONCOURSE  
Classification: Not a generator, verified  

Date form received by agency: 03/11/1996  
Site name: 557 GRAND CONCOURSE  
Classification: Not a generator, verified  
- Waste code: NONE  
- Waste name: None  
Violation Status: No violations found  

Evaluation Action Summary:  
Evaluation date: 05/31/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA  

FINDS:  
Registry ID: 110006450367  

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

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

ECHO:  
Envid: 1001090484  
Registry ID: 110006450367  
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006450367  

U145 NYS ARMORY  PA MANIFEST S123092678  
West 2366 5TH AVE N/A  
1/8-1/4 NY, NY 10037  
0.186 mi. 994 ft.  
Site 1 of 6 in cluster U  
Relative: Lower  
Actual: 2 ft.  
Mounting Details:  
Year: 2017  
Manifest Number: 015758844JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NY0000452995  
Generator Date: 04/18/2017  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  

TC5589479.2s  Page 407
<table>
<thead>
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

**NYS ARMORY (Continued)**

TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address: 2869 Sandstone Dr
TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2
Waste Number: D008
Container Number: 5
Container Type: Metal drums, barrels, kegs
Waste Quantity: 500
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported
Year: 2017
Manifest Number: 014999383JJK
Manifest Type: TSD Copy
Generator EPA Id: NY0000452995
Generator Date: 08/15/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address: 2869 Sandstone Dr
TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D008
Container Number: 5
Container Type: Metal drums, barrels, kegs
Waste Quantity: 500
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported
Year: 2017
Manifest Number: 015758844JJK
Manifest Type: TSD Copy
Generator EPA Id: NY0000452995
Generator Date: 04/18/2017
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
NYS ARMORY (Continued)

| Facility Address: | 2869 Sandstone Dr |
| Facility City:    | Hatfield          |
| Facility State:   | PA                |
| Facility Telephone: | Not reported     |
| Page Number:      | 1                 |
| Line Number:      | 1                 |
| Waste Number:     | D008              |
| Container Number: | 1                 |
| Container Type:   | Metal drums, barrels, kegs |
| Waste Quantity:   | 300               |
| Unit:             | Pounds            |
| Handling Code:    | Not reported      |
| TSP EPA Id:       | PAD085690592      |
| Date TSP Sig:     | Not reported      |

RCRA-SQG: 1004755825
NY UST: NY0000452995
NY MANIFEST
NJ MANIFEST

U146 West 5TH AVE 1/8-1/4 0.188 mi. 994 ft. Site 2 of 6 in cluster U

Relative: Lower Actual: 2 ft.

Date form received by agency: 01/01/2007
Facility name: NYS ARMORY
Facility address: 5TH AVE
NEW YORK, NY 10037-1028
EPA ID: NY0000452995
Mailing address: OLD NISKAYUNA RD
NYS DIV OF MILITARY & NAVAL AF
LATHAM, NY 12110-2224
Contact: HEIDI M GABEL
Contact address: OLD NISKAYUNA RD
LATHAM, NY 12110-2224
Contact country: US
Contact telephone: 518-786-4347
Contact email: HEIDI.GABEL@NY.NGB.ARMY.MIL
EPA Region: 02
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NYS DIVISION OF MILITARY & NAVAL AFFAIRS
Owner/operator address: OLD NISKAYUNA RD
LATHAM, NY 12110
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported
### NYS ARMORY (Continued)

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>NYS DIV MILITARY &amp; NAVAL AFFAIRS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>OLD NISKAYUNA RD LATHAM, NY 12110</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>Not reported</td>
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<td>Owner/operator email:</td>
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<td>Owner/operator fax:</td>
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<td>Owner/Op start date:</td>
<td>12/31/1979</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

#### Historical Generators:
- **Date form received by agency:** 01/01/2006
  - **Site name:** NYS ARMORY
  - **Classification:** Large Quantity Generator
- **Date form received by agency:** 01/29/2004
  - **Site name:** NYS ARMORY
  - **Classification:** Large Quantity Generator
  - Waste code: D008
  - Waste name: LEAD
- **Date form received by agency:** 11/20/1995
  - **Site name:** NYS DIV MILITARY NAVAL AFFAIRS
  - **Classification:** Conditionally Exempt Small Quantity Generator
  - Waste code: D001
  - Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

#### Violation Status:
No violations found
**NYS ARMORY (Continued)**

<table>
<thead>
<tr>
<th>Site Type: Municipalities (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)</th>
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</thead>
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**UST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Id/Status</td>
<td>2-392065 / Unregulated/Closed</td>
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<tr>
<td>Program Type</td>
<td>PBS</td>
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<tr>
<td>Region</td>
<td>STATE</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
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<tr>
<td>Expiration Date</td>
<td>N/A</td>
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<td>UTM X</td>
<td>589878.80249</td>
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<tr>
<td>UTM Y</td>
<td>4519000.02424</td>
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**Affiliation Records:**

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<tr>
<th>Site Id:</th>
<th>18894</th>
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<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name</td>
<td>NYS DIVISION OF MILITARY &amp; NAVAL AFFAIRS</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>HEIDI UNWIN</td>
</tr>
<tr>
<td>Address1</td>
<td>330 OLD NISKAYUNA RD</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>LATHAM</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>12110</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(518) 786-4552</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:HEIDI.M.UNWIN@MAIL.MIL">HEIDI.M.UNWIN@MAIL.MIL</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
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<td>Date Last Modified:</td>
<td>2015-04-22</td>
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<tbody>
<tr>
<td>Affiliation Type:</td>
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<tr>
<td>Company Name</td>
<td>NYS DIVISION MILITARY &amp; NAVAL AFFAIRS</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>HEIDI UNWIN</td>
</tr>
<tr>
<td>Address1</td>
<td>330 OLD NISKAYUNA RD</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
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<tr>
<td>City:</td>
<td>LATHAM</td>
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<td>State:</td>
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<tr>
<td>EMail:</td>
<td><a href="mailto:HEIDI.M.UNWIN@MAIL.MIL">HEIDI.M.UNWIN@MAIL.MIL</a></td>
</tr>
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<td>Fax Number:</td>
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<tr>
<td>Modified By:</td>
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<tr>
<td>Date Last Modified:</td>
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<table>
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<tr>
<th>Site Id:</th>
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<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
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<tr>
<td>Company Name</td>
<td>NEW YORK STATE ARMORY</td>
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<td>Contact Type</td>
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<tr>
<td>Contact Name</td>
<td>MICHAEL SAVAGE</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>NN</td>
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<tr>
<td>Zip Code:</td>
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</tr>
<tr>
<td>Phone:</td>
<td>(518) 786-4552</td>
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### NYS ARMORY (Continued)

<table>
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<td>Contact Name</td>
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<tr>
<td>Address1</td>
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<tr>
<td>Address2</td>
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</tr>
<tr>
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<td>(518) 786-4552</td>
</tr>
<tr>
<td>EMail</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number</td>
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<tr>
<td>Modified By</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
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#### Tank Info: 003

<table>
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<td>Tank Number</td>
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<tr>
<td>Tank ID</td>
<td>9308</td>
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<tr>
<td>Tank Status</td>
<td>Closed - Removed</td>
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<tr>
<td>Material Name</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>500</td>
</tr>
<tr>
<td>Install Date</td>
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<tr>
<td>Date Tank Closed</td>
<td>10/01/1993</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
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<tr>
<td>Material Code</td>
<td>0001</td>
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<tr>
<td>Common Name of Substance</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
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<tr>
<td>Tightness Test Method</td>
<td>NN</td>
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<tr>
<td>Date Test</td>
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<td>Next Test Date</td>
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</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
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<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
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</table>

#### Equipment Records:

- I04 - Overfill - Product Level Gauge (A/G)
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None

#### Tank Info: 004

<table>
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<tr>
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</table>
NYS ARMORY (Continued)

Tank ID: 42684
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 500
Install Date: Not reported
Date Tank Closed: 10/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H99 - Tank Leak Detection - Other

Tank Number: 005
Tank ID: 42685
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 500
Install Date: Not reported
Date Tank Closed: 10/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
NYS ARMORY (Continued)

AST:
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-392065
Program Type: PBS
UTM X: 589878.80249
UTM Y: 4519000.02424
Expiration Date: N/A
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 18894
Affiliation Type: Facility Owner
Company Name: NYS DIVISION OF MILITARY & NAVAL AFFAIRS
Contact Type: Not reported
Contact Name: Not reported
Address1: 330 OLD NISKAYUNA RD
Address2: Not reported
City: LATHAM
State: NY
Zip Code: 12110
Country Code: 001
Phone: (518) 786-4552
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-22

Site Id: 18894
Affiliation Type: Mail Contact
Company Name: NYS DIVISION MILITARY & NAVAL AFFAIRS
Contact Type: Not reported
Contact Name: HEIDI UNWIN
Address1: 330 OLD NISKAYUNA RD
Address2: Not reported
City: LATHAM
State: NY
Zip Code: 12110
Country Code: 001
Phone: (518) 786-4347
EMail: HEIDI.M.UNWIN@MAIL.MIL
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-22

Site Id: 18894
Affiliation Type: Facility Operator
Company Name: NEW YORK STATE ARMORY
Contact Type: Not reported
Contact Name: MICHAEL SAVAGE
Address1: Not reported
Address2: Not reported
NYS ARMORY (Continued) 1004755825

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (518) 786-4552
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-22

Site Id: 18894
Affiliation Type: Emergency Contact
Company Name: NYS DIVISION OF MILITARY & NAVAL AFFAIRS
Contact Type: Not reported
Contact Name: MICHAEL SAVAGE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (518) 786-4552
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-22

Tank Info:

Tank Number: 001
Tank Id: 9306
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 02/03/1969
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
NY ARMORY (Continued)

Next Test Date: Not reported
Date Tank Closed: 04/13/2015
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 9307
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 02/03/1969
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/13/2015
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

NY MANIFEST:
Country: USA
EPA ID: NY0000452995
Facility Status: Not reported
Location Address 1: 2366 5TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NY0000452995
### NYS ARMORY (Continued)

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<th>NYS DIV MILITARY NAVAL AFFAIRS</th>
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<tbody>
<tr>
<td>Mailing Contact:</td>
<td>JOHN L MARSHALL</td>
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<tr>
<td>Mailing Address 1:</td>
<td>2366 5TH AVE</td>
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### NY MANIFEST:

| Document ID:           | Not reported                  |
| Manifest Status:       | Not reported                  |
| seq:                   | Not reported                  |
| Year:                  | 2017                          |
| Trans1 State ID:       | NYR000134940                 |
| Trans2 State ID:       | PAD982661381                 |
| Generator Ship Date:   | 08/15/2017                    |
| Trans1 Recv Date:      | 08/15/2017                    |
| Trans2 Recv Date:      | 08/17/2017                    |
| TSD Site Recv Date:    | 08/25/2017                    |
| Part A Recv Date:      | Not reported                  |
| Part B Recv Date:      | Not reported                  |
| Generator EPA ID:      | NY0000452995                 |
| Trans1 EPA ID:         | Not reported                  |
| Trans2 EPA ID:         | Not reported                  |
| TSDF ID 1:             | PAD085690592                 |
| TSDF ID 2:             | Not reported                  |
| Manifest Tracking Number: | 014999383JJJK             |
| Import Indicator:      | N                             |
| Export Indicator:      | N                             |
| Discr Quantity Indicator: | N                        |
| Discr Type Indicator:  | N                             |
| Discr Residue Indicator: | N                        |
| Discr Partial Reject Indicator: | N                       |
| Discr Full Reject Indicator: | N                      |
| Manifest Ref Number:   | Not reported                  |
| Alt Facility RCRA ID:  | Not reported                  |
| Alt Facility Sign Date: | Not reported                  |
| MGMT Method Type Code: | H141                          |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Waste Code:            | Not reported                  |
| Quantity:              | 500                           |
| Units:                 | P - Pounds                    |
| Number of Containers:  | 5                             |
| Container Type:        | DM - Metal drums, barrels    |
| Handling Method:       | T Chemical, physical, or biological treatment. |
| Specific Gravity:      | 1                             |
| Waste Code:            | D008                          |
| Waste Code 1_2:        | Not reported                  |
| Waste Code 1_3:        | Not reported                  |
| Waste Code 1_4:        | Not reported                  |
Click this hyperlink while viewing on your computer to access 2 additional NY MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:
EPA Id: NY00000452995
Mail Address: 2366 5TH AVENUE
Mail City/State/Zip: NEW YORK 10037
Facility Phone: 9177164367
Emergency Phone: Not reported
Contact: MARY BETH GANNON
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJAS5258792
EPA ID: NY00000452995
Date Shipped: 07/19/2005
TSDF EPA ID: NJD002200046
Transporter EPA ID: NY0001031814
Transporter 2 EPA ID: NJ0000027193
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 07/18/2005
Date Trans2 Transported Waste: 07/25/2005
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 07/28/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
NYS ARMORY (Continued) 1004755825

Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 09020525
Was Load Rejected: NEW YORK 10037
Reason Load Was Rejected: Not reported

Manifest Number: NJA5009683
EPA ID: NY0000452995
Date Shipped: 03/25/2004
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0001031814
Transporter 2 EPA ID: NJ0000027193
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 03/25/2004
Date Trans2 Transported Waste: 03/29/2004
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 03/31/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 04280422
Was Load Rejected: NEW YORK 10037
Reason Load Was Rejected: Not reported

Manifest Number: NJA5047485
EPA ID: NY0000452995
Date Shipped: 01/12/2004
TSDF EPA ID: NJD991291105
Transporter EPA ID: PAD982681381
Transporter 2 EPA ID: PAD083690592
NYS ARMORY (Continued)

Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 01/12/2004
Date Trans2 Transported Waste: 01/12/2004
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
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Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 01/12/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
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Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 04060422
Was Load Rejected: NEW YORK 10037
Reason Load Was Rejected: Not reported
Manifest Number: 006450402JJK
EPA ID: NY0000452995
Date Shipped: 05/04/2010
TSDF EPA ID: NJD002200046
Transporter EPA ID: NY0001031814
Transporter 2 EPA ID: NJ0000027193
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 05/04/2010
Date Trans2 Transported Waste: 05/06/2010
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**Waste:**

- **Manifest Year:** Not reported
- **Waste Code:** D001
- **Hand Code:** H141
- **Quantity:** 60 P

- **Manifest Year:** Not reported
- **Waste Code:** D001
- **Hand Code:** H061
- **Quantity:** 150 P

- **Manifest Year:** Not reported
- **Waste Code:** F005
- **Hand Code:** H061
- **Quantity:** 350 P

- **Manifest Year:** Not reported
- **Waste Code:** D002
- **Hand Code:** H141
- **Quantity:** 10 P

**Manifest Number:** NJA5047486

**EPA ID:** NY0000452995

**Date Shipped:** 01/09/2004

**TSDF EPA ID:** NJD991291105

**Transporter EPA ID:** PAD982661381

**Transporter 2 EPA ID:** PAD085690592

**Transporter 3 EPA ID:** Not reported

**Transporter 4 EPA ID:** Not reported

**Transporter 5 EPA ID:** Not reported

**Transporter 6 EPA ID:** Not reported

**Transporter 7 EPA ID:** Not reported

**Transporter 8 EPA ID:** Not reported

**Transporter 9 EPA ID:** Not reported

**Transporter 10 EPA ID:** Not reported

**Date Trans1 Transported Waste:** Not reported

**Date Trans2 Transported Waste:** Not reported

**Date Trans3 Transported Waste:** Not reported
NYS ARMORY (Continued) 1004755825

Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 01/09/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
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Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 03120422
Was LoadRejected: NEW YORK 10037
Reason Load Was Rejected: Not reported

Manifest Number: NJA5047484
EPA ID: NY0000452995
Date Shipped: 01/14/2004
TSDF EPA ID: NJD991291105
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Transporter 10 EPA ID: Not reported
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Date TSDF Received Waste: 01/09/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
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NYS ARMORY (Continued) 1004755825

Waste Type Code 5: Not reported
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Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
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Reason Load Was Rejected: Not reported

Manifest Number: 006450403JJK
EPA ID: NY0000452995
Date Shipped: 05/04/2010
TSDF EPA ID: NJD002200046
Transporter EPA ID: NY0001031814
Transporter 2 EPA ID: NJ0000027193
Transporter 3 EPA ID: Not reported
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Transporter 6 EPA ID: Not reported
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Date Trans1 Transported Waste: 05/04/2010
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Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK 10037
Reason Load Was Rejected: Not reported

Waste:
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   Hand Code: H141
   Quantity: 10 P
   
   Manifest Year: Not reported
   Waste Code: D007
   Hand Code: H111
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**NYS ARMORY (Continued)**

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**Waste:**

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<p>| Manifest Number            | NJA5047487                                 |
| EPA ID                     | NY0000452995                               |</p>
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</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
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**NYS ARMORY (Continued)**

- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** 06/01/2010
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Date Accepted:** Not reported
- **Manifest Discrepancy Type:** Not reported
- **Data Entry Number:** Not reported
- **Was Load Rejected:** NEW YORK 10037
- **Reason Load Was Rejected:** Not reported

**Waste:**
- **Manifest Year:** Not reported
- **Waste Code:** D002
- **Hand Code:** H141
- **Quantity:** 10 P

**Manifest Number:** NJA5047515

**EPA ID:** NY0000452995

**Date Shipped:** 01/15/2004

**TSDF EPA ID:** NJD991291105

**Transporter EPA ID:** PAD982661381

**Transporter 2 EPA ID:** PAD085690592

**Transporter 3 EPA ID:** Not reported

**Transporter 4 EPA ID:** Not reported

**Transporter 5 EPA ID:** Not reported

**Transporter 6 EPA ID:** Not reported

**Transporter 7 EPA ID:** Not reported

**Transporter 8 EPA ID:** Not reported

**Transporter 9 EPA ID:** Not reported

**Transporter 10 EPA ID:** Not reported

**Date Trans1 Transported Waste:** 01/15/2004

**Date Trans2 Transported Waste:** 01/15/2004

**Date Trans3 Transported Waste:** Not reported

**Date Trans4 Transported Waste:** Not reported

**Date Trans5 Transported Waste:** Not reported

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### NYS ARMORY (Continued) 1004755825

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<td>TSDF EPA Facility Name</td>
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### Site 3 of 6 in cluster U

**RCRA-SQG**: 1016455625  
**FINDS**: NYR000207282  
**ECHO**: NY MANIFEST

**Date form received by agency**: 02/10/2014  
**Facility name**: NEW YORK STATE ARMORY  
**Facility address**: 2366 5TH AVE, NEW YORK, NY 10037  
**EPA ID**: NYR000207282  
**Mailing address**: 5TH AVE, NEW YORK, NY 10037  
**Contact**: VAL ANTONUCCI  
**Contact address**: 5TH AVE, NEW YORK, NY 10037  
**Contact country**: US  
**Contact telephone**: 516-680-6133  
**Contact email**: VAL.ANTONUCCI@OGS.NY.GOV  
**EPA Region**: 02  
**Classification**: Small Small Quantity Generator  
**Description**: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary**:  
**Owner/operator name**: STATE ARMORY  
**Owner/operator address**: Not reported  
**Owner/operator country**: US  
**Owner/operator telephone**: Not reported  
**Owner/operator email**: Not reported  
**Owner/operator fax**: Not reported  
**Owner/operator extension**: Not reported
### NEW YORK STATE ARMORY (Continued)

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<td>Treater, storer or disposer of HW:</td>
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### FINDS:

| Registry ID: | 110058881250 |

**Environmental Interest/Information System**

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS; detail in the EDR Site Report.
NEW YORK STATE ARMORY (Continued)

ECHO:
Envid: 1016455625
Registry ID: 110058881250
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110058881250

NY MANIFEST:
Country: USA
EPA ID: NYR000207282
Facility Status: Not reported
Location Address 1: 2366 5TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000207282
Mailing Name: NEW YORK STATE ARMORY
Mailing Contact: NEW YORK STATE ARMORY
Mailing Address 1: 2366 5TH AVE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2013623425

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
Trans1 State ID: NYD986938645
Trans2 State ID: PAD146714878
Generator Ship Date: 04/12/2016
Trans1 Recv Date: 04/12/2016
Trans2 Recv Date: 04/19/2016
TSD Site Recv Date: 04/20/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000207282
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYD049836679
TSDF ID 2: Not reported
Manifest Tracking Number: 002921863GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
NEW YORK STATE ARMORY (Continued)

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<td>Waste Code 1_6:</td>
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</tbody>
</table>

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

148
SSE
1/8-1/4
0.189 mi.
1000 ft.

Relative: Higher
Actual: 31 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-610573
Program Type: PBS
UTM X: 590350.40708
UTM Y: 4518766.66374
Expiration Date: 05/18/2012
Site Type: Other

Affiliation Records:
Site Id: 381648
Affiliation Type: Facility Owner
Company Name: SOCRATES PEGUERO
Contact Type: Not reported
Contact Name: Not reported
Address1: 2625 3RD AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-9278
PEGUERO BROTHERS REPAIR SHOP (Continued)

EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

Site Id: 381648
Affiliation Type: Mail Contact
Company Name: PEGUERO BROTHERS REPAIR SHOP
Contact Type: Not reported
Contact Name: LYSNETTE PEGUERO
Address1: 340 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 665-7151
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

Site Id: 381648
Affiliation Type: Facility Operator
Company Name: PEGUERO BROTHERS REPAIR SHOP
Contact Type: Not reported
Contact Name: LYSNETTE PEGUERO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 665-7151
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18

Site Id: 381648
Affiliation Type: Emergency Contact
Company Name: SOCRATES PEGUERO
Contact Type: Not reported
Contact Name: SOCRATES PEGUERO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 514-1628
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-05-18
<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
</tr>
<tr>
<td>G01 - Tank Secondary Containment - Diking (Aboveground)</td>
</tr>
<tr>
<td>L00 - Piping Leak Detection - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td>I01 - Overfill - Float Vent Valve</td>
</tr>
<tr>
<td>D11 - Pipe Type - Flexible Piping</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aboveground - on saddles, legs, racks, etc. Tank bottom is elevated above grade or tank pad, allowing visual inspection.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>waste oil/Used Oil</td>
</tr>
</tbody>
</table>
##Handler Activities Summary:

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

##Historical Generators:

- Date form received by agency: 07/29/2009
- Site name: CON EDISON
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found
CON EDISON (Continued)

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 06/25/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

<table>
<thead>
<tr>
<th>V151</th>
<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
<th>1018280125</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNE</td>
<td>GERARD AVE &amp; E 150TH ST</td>
<td>BRONX, NY 10451</td>
<td>NYP004749867</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>0.195 mi.</td>
<td>Site 1 of 9 in cluster V</td>
<td></td>
</tr>
<tr>
<td>1030 ft.</td>
<td>Relative: Higher</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual: 23 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
### CON EDISON (Continued)

Date form received by agency: 03/12/2015  
Site name: CON EDISON  
Classification: Large Quantity Generator  
Violation Status: No violations found

<table>
<thead>
<tr>
<th>V152</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S117317416</th>
<th>N/A</th>
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</thead>
<tbody>
<tr>
<td>NNE</td>
<td>GERARD AVE &amp; E 150 ST</td>
<td>1030 ft.</td>
<td>Site 2 of 9 in cluster V</td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10461</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.195 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1030 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: NY MANIFEST  
Higher: USA  
Actual: NYP004648499  
Country:  
EPA ID: NYP004648499  
Facility Status: Not reported  
Location Address 1: GERARD AVE & E 150 ST  
Code: BP  
Location Address 2: TM623  
Total Tanks: Not reported  
Location City: BRONX  
Location State: NY  
Location Zip: 10461  
Location Zip 4: Not reported

NY MANIFEST:  
EPAID: NYP004648499  
Mailing Name: CON EDISON  
Mailing Contact: CON EDISON  
Mailing Address 1: 4 IRVING PL  
Mailing Address 2: 15TH FL  
Mailing City: NEW YORK  
Mailing State: NY  
Mailing Zip: 10003  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: Not reported

NY MANIFEST:  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2014  
Trans1 State ID: NJ0000027193  
Trans2 State ID: Not reported  
Generator Ship Date: 09/04/2014  
Trans1 Recv Date: 09/04/2014  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/05/2014  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYP004648499  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: NJ0002200046  
TSDF ID 2: Not reported  
Manifest Tracking Number: 013256402JJK  
Import Indicator: N  
Export Indicator: N
**CON EDISON (Continued)**

- **Discr Quantity Indicator:** N
- **Discr Type Indicator:** N
- **Discr Residue Indicator:** N
- **Discr Partial Reject Indicator:** N
- **Discr Full Reject Indicator:** N
- **Manifest Ref Number:** Not reported
- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** H110
- **Waste Code:** Not reported
- **Specific Gravity:** 1
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Container Type:** TT - Cargo tank, tank trucks
- **Units:** P - Pounds
- **Number of Containers:** 1
- **Waste Code:** D008
- **Waste Code 1_2:** Not reported
- **Waste Code 1_3:** Not reported
- **Waste Code 1_4:** Not reported
- **Waste Code 1_5:** Not reported
- **Waste Code 1_6:** Not reported
- **Quantity:** 1500

Click this hyperlink while viewing on your computer to access
- 1 additional NY MANIFEST: record(s) in the EDR Site Report.

V153  CON EDISON  RCRA NonGen / NLR  1014398890
NNE  GERARD AVE & E 150TH ST  NJ MANIFEST  NYP004212635
1/8-1/4  BRONX, NY 10453  NY MANIFEST
0.195 mi.  Site 3 of 9 in cluster V
1030 ft.  Relative:
Higher Actual: 23 ft.

**Handler Activities Summary:**
Handler: Non-Generators do not presently generate hazardous waste.
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Activity</th>
<th>Status</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. importer of hazardous waste:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive):</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Recycler of hazardous waste:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Transporter of hazardous waste:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Treater, storer or disposer of HW:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Underground injection activity:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>On-site burner exemption:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

**Violation Status:** No violations found

**NJ MANIFEST:**

- **EPA Id:** NYP004749867
- **Mail Address:** IRVING PL, 15TH FL NE
- **Mail City/State/Zip:** NEW YORK, NY 10003
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **Contact:** THOMAS TEELING
- **Comments:** Not reported
- **SIC Code:** Not reported
- **County:** NY005
- **Municipal:** Not reported
- **Previous EPA Id:** Not reported
- **Gen Flag:** Not reported
- **Trans Flag:** Not reported
- **TSDF Flag:** Not reported
- **Name Change:** Not reported
- **Date Change:** Not reported

**Manifest:**

- **Manifest Number:** 002564940GBF
- **EPA ID:** NYP004749867
- **Date Shipped:** 3/12/2015
- **TSDF EPA ID:** NJD991291105
- **Transporter EPA ID:** NJD0003812047
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
- **Transporter 4 EPA ID:** Not reported
- **Transporter 5 EPA ID:** Not reported
- **Transporter 6 EPA ID:** Not reported
- **Transporter 7 EPA ID:** Not reported
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
CON EDISON (Continued)

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

EPA Id: NYP004212635
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DENNIS ROHRER
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 001086061GBF
EPA ID: NYP004212635
Date Shipped: 08/03/2010
TSDF EPA ID: NJD002200046
Transporter EPA ID: NYD006982359
Transporter 1 EPA ID: Not reported
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
CON EDISON (Continued)

Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/03/2010
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 300 P

NY MANIFEST:
Country: USA
EPA ID: NYP004212635
Facility Status: Not reported
Location Address 1: 150 & GERRARD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004212635
Mailing Name: CONSOLIDATED EDISON - TM 625
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770
NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 08/03/2010
Trans1 Recv Date: 08/03/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/03/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004212635
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 001086061GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 300.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
1 additional NY MANIFEST: record(s) in the EDR Site Report.
V154  CON EDISON  NY MANIFEST  S117741742
NNE  GERARD AVE & E 150TH ST  N/A
1/8-1/4  BRONX, NY 10451
0.195 mi.  Site 4 of 9 in cluster V
1030 ft.  Relative:  Higher
          Actual:  23 ft.

NY MANIFEST:
  Country:  USA
  EPA ID:  NYP004749867
  Facility Status:  Not reported
  Location Address 1:  C/O GERARD AVE & E 158 ST
  Code:  BP
  Location Address 2:  SB 4543
  Total Tanks:  Not reported
  Location City:  BRONX
  Location State:  NY
  Location Zip:  10451
  Location Zip 4:  Not reported

NY MANIFEST:
  EPAID:  NYP004749867
  Mailing Name:  CON EDISON
  Mailing Contact:  TOM TEELING
  Mailing Address 1:  4 IRVING PLACE - 15TH FLOOR
  Mailing Address 2:  Not reported
  Mailing City:  NEW YORK
  Mailing State:  NY
  Mailing Zip:  10003
  Mailing Zip 4:  Not reported
  Mailing Country:  USA
  Mailing Phone:  Not reported

NY MANIFEST:
  Document ID:  Not reported
  Manifest Status:  Not reported
  seq:  Not reported
  Year:  2015
  Trans1 State ID:  NJD003812047
  Trans2 State ID:  Not reported
  Generator Ship Date:  03/12/2015
  Trans1 Recv Date:  03/12/2015
  Trans2 Recv Date:  Not reported
  TSD Site Recv Date:  03/17/2015
  Part A Recv Date:  Not reported
  Part B Recv Date:  Not reported
  Generator EPA ID:  NYP004749867
  Trans1 EPA ID:  Not reported
  Trans2 EPA ID:  Not reported
  TSDF ID 1:  NJD991291105
  TSDF ID 2:  Not reported
  Manifest Tracking Number:  002564940GBF
  Import Indicator:  N
  Export Indicator:  N
  Discr Quantity Indicator:  N
  Discr Type Indicator:  N
  Discr Residue Indicator:  N
  Discr Partial Reject Indicator:  N
  Discr Full Reject Indicator:  N
  Manifest Ref Number:  Not reported
### CON EDISON (Continued)

- Alt Facility RCRA ID: Not reported
- Alt Facility Sign Date: Not reported
- MGMT Method Type Code: H110
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Quantity: 1000
- Units: P - Pounds
- Number of Containers: 1
- Container Type: TT - Cargo tank, tank trucks
- Handling Method: T Chemical, physical, or biological treatment.
- Specific Gravity: 1
- Waste Code: D008
- Waste Code 1.2: Not reported
- Waste Code 1.3: Not reported
- Waste Code 1.4: Not reported
- Waste Code 1.5: Not reported
- Waste Code 1.6: Not reported

**Click this hyperlink while viewing on your computer to access**

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

---

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Company Name</th>
<th>Contact Name</th>
<th>Address1</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country Code</th>
<th>Phone</th>
<th>Email</th>
<th>Fax Number</th>
<th>Modified By</th>
</tr>
</thead>
<tbody>
<tr>
<td>S155</td>
<td>255 EXTERIOR STREET, LLC</td>
<td>ROMEO SANTOS</td>
<td>26 WEST 17TH STREET, STE.801</td>
<td>NEW YORK</td>
<td>NY</td>
<td>10011</td>
<td>001</td>
<td>(718) 862-3625</td>
<td>Not reported</td>
<td>Not reported</td>
<td>KXTANG</td>
</tr>
</tbody>
</table>

**UST:**

- Id/Status: 2-610014 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 590121.28918
- UTM Y: 4518639.51607
- Site Type: Other

**Affiliation Records:**

- Site Id: 351975
- Affiliation Type: Facility Owner
- Company Name: 255 EXTERIOR STREET, LLC
- Contact Type: AGENT
- Contact Name: ROMEO SANTOS
- Address1: 26 WEST 17TH STREET, STE.801
- Address2: Not reported
- City: NEW YORK
- State: NY
- Zip Code: 10011
- Country Code: 001
- Phone: (718) 862-3625
- Email: Not reported
- Fax Number: Not reported
- Modified By: KXTANG
### 255 EXTERIOR STREET, LLC (Continued)

**Date Last Modified:** 2005-08-31

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>351975</th>
</tr>
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<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>STORAGE DELUXE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MR. MICHAEL JAYNE</td>
</tr>
<tr>
<td>Address1:</td>
<td>1880 BARTOW AVENUE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10469</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 862-3625</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>KXTANG</td>
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<tr>
<td>Date Last Modified:</td>
<td>2005-08-31</td>
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<tr>
<th>Site Id:</th>
<th>351975</th>
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</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>255 EXTERIOR STREET, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MICHAEL JAYNE</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 862-3625</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>KXTANG</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2005-08-31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>351975</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>255 EXTERIOR STREET, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MICHAEL JAYNE</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
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<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 862-3625</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>KXTANG</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2005-08-31</td>
</tr>
</tbody>
</table>

**Tank Info:**

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>207900</td>
</tr>
</tbody>
</table>
255 EXTERIOR STREET, LLC (Continued)  U004045301

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/15/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 02
Tank ID: 207901
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/15/2005
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
255 EXTERIOR STREET, LLC (Continued)

<table>
<thead>
<tr>
<th>Tank Number:</th>
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<tbody>
<tr>
<td>Tank ID:</td>
<td>207902</td>
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</tr>
<tr>
<td>Capacity Gallons:</td>
<td>550</td>
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<tr>
<td>Install Date:</td>
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<tr>
<td>Date Tank Closed:</td>
<td>08/15/2005</td>
</tr>
<tr>
<td>Registered:</td>
<td>True</td>
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<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/carbon steel</td>
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<tr>
<td>Material Code:</td>
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<tr>
<td>Common Name of Substance:</td>
<td>Gasoline</td>
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<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>KXTANG</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

<table>
<thead>
<tr>
<th>D00 - Pipe Type - No Piping</th>
</tr>
</thead>
<tbody>
<tr>
<td>L00 - Piping Leak Detection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
</tr>
</tbody>
</table>

**Location:**

- **Site 5 of 10 in cluster T**
- **Engine Company 41**
- **150 E. 150TH STREET**
- **Bronx, NY 10451**

- **Region:** STATE
- **DEC Region:** 2
- **Site Status:** Unregulated/Closed
- **Facility Id:** 2-604541
- **Program Type:** PBS
- **UTM X:** 590454.66455
- **UTM Y:** 4519307.92443
ENGINE COMPANY 41 (Continued)

Expiration Date: N/A
Site Type: Other

Affiliation Records:
Site Id: 26413
Affiliation Type: Facility Owner
Company Name: NEW YORK CITY FIRE DEPARTMENT
Contact Type: Not reported
Contact Name: Not reported
Address1: 48-34 35TH STREET
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 784-6568
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26413
Affiliation Type: Mail Contact
Company Name: NEW YORK CITY FIRE DEPARTMENT
Contact Type: Not reported
Contact Name: JOSEPH MASTROPIETRO
Address1: 48-34 35TH STREET
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 784-6500
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26413
Affiliation Type: Facility Operator
Company Name: ENGINE COMPANY 41
Contact Type: Not reported
Contact Name: JOSEPH MASTROPIETRO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 784-6500
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26413
Affiliation Type: Emergency Contact
Company Name: NEW YORK CITY FIRE DEPARTMENT

TC5589479.2s  Page 446
**ENGINE COMPANY 41 (Continued)**  

<table>
<thead>
<tr>
<th>Contact Type:</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>JOSEPH MASTROPIETRO</td>
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<tr>
<td>Address1:</td>
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<tr>
<td>Address2:</td>
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<tr>
<td>Date Last Modified:</td>
<td>2004-03-04</td>
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**Tank Info:**

- **Tank Number:** 001
- **Tank Id:** 58143
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- G00 - Tank Secondary Containment - None
- B99 - Tank External Protection - Other
- C01 - Pipe Location - Aboveground
- F00 - Pipe External Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
- I00 - Overfill - None
- H00 - Tank Leak Detection - None

**Tank Location:** Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** Closed - Removed
- **Pipe Model:** Not reported
- **Install Date:** Not reported
- **Capacity Gallons:** 2000
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)
<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
<th>LTANKS:</th>
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<tbody>
<tr>
<td>Actual:</td>
<td>38 ft.</td>
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<tr>
<td></td>
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<td>Spill Number/Closed Date: 9310947 / 1993-12-10</td>
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<td></td>
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<td></td>
<td></td>
<td>Site ID: 284811</td>
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<td>Spill Date: 1993-12-09</td>
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<td>Spill Cause: Tank Overfill</td>
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<td>Spill Source: Private Dwelling</td>
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<td>SWIS: 0301</td>
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<td>Investigator: CAMMISA</td>
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<td>UST Involvement: False</td>
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<td>Remediation Phase: 0</td>
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<td>Spill Record Last Update: 2004-09-30</td>
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<td></td>
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<td></td>
<td>DER Facility ID: 230947</td>
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<tr>
<td></td>
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<td>DEC Memo: ***</td>
</tr>
</tbody>
</table>
|          |        | Remarks: "VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT & DISPOSE OF IT."

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>Operable Unit ID:</th>
<th>Operable Unit:</th>
<th>Material ID:</th>
<th>Material Code:</th>
<th>Material Name:</th>
<th>Case No.:</th>
<th>Material FA:</th>
<th>Quantity:</th>
<th>Units:</th>
<th>Recovered:</th>
<th>Oxygenate:</th>
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<tbody>
<tr>
<td>284811</td>
<td>989612</td>
<td>01</td>
<td>390009</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td></td>
<td>Petroleum</td>
<td>5.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
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TC5589479.2s  Page 448
| LTANKS: | 1203859 / 2012-09-26 |
| Facility ID: | 1203859 |
| Site ID: | 466706 |
| Spill Date: | 2012-07-19 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Class: | Not reported |
| Cleanup Ceased: | Not reported |
| SWIS: | 0301 |
| Investigator: | TJDEMEO |
| Reported to Dept: | Not reported |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2012-07-19 |
| Spill Record Last Update: | 2012-09-26 |
| Spiller Name: | PJ OCONNOR |
| Spiller Company: | NYC DEPT OF SANITATION |
| Spiller Address: | 545 GERARD AVE |
| Spiller County: | 999 |
| Spiller Contact: | WINDMILL - ASK FOR JIM OR LEE |
| Spiller Phone: | 6313601664 |
| Spiller Extension: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 421037 |
| DEC Memo: | "9/26/12 TJD File review. NYCDOS (Al Mignone) has provided required documentation in support of spill closure relating to reported tank test failure. System failed initial system test (Dry as a Bone) on 7/17/12 - reported as a dry leak. Tank alone was retested on 7/23/12 and passed. Failure determined to be associated with a failed vent pipe which was replaced 9/11/12 by Windmill Tank Service. Additionally threads on interstial space access bung on tank top were also determined to be contributing to an air leak and were repaired by manufacturer (Highland Tank) on 9/11/12. Following repairs entire tank system was retested by AARCO on 9/13/12 and passed. No further action is required. Spill closed."
| Remarks: | "TTF 0 spilled" |

**All Materials:**

| Site ID: | 466706 |
| Operable Unit ID: | 1216689 |
| Operable Unit: | 01 |
| Material ID: | 2214904 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
NYC DEPT OF SANITATION TTF  (Continued)  

<table>
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<tr>
<th>Database(s)</th>
<th>Site</th>
<th>Elevation</th>
<th>Direction</th>
<th>Distance</th>
<th>Site ID</th>
<th>Spill Class</th>
<th>Water Affected</th>
<th>Remediation Phase</th>
<th>UST Involvement</th>
<th>Meets Standard</th>
<th>UST Involvement</th>
</tr>
</thead>
</table>

V159  
NYCOS TANK TEST FAILURE  
545 GERARD AVE / 125 EAST 149TH STREET  
BRONX, NY  
1/8-1/4  
0.201 mi.  
1062 ft.  
Site 6 of 9 in cluster V  

Relative:  
Higher  
Actual:  
22 ft.  

LTANKS:  
Spill Number/Closed Date: 1204620 / 2012-09-18  
Facility ID: 1204620  
Site ID: 467515  
Spill Date: 2012-08-08  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Not reported  
SWIS: 0301  
Investigator: TJ DEMEO  
Referral To: Not reported  
Reported to Dept: 2012-08-08  
CID: Not reported  
Water Affected: Not reported  
Spill Class: Not reported  
Cleanup Ceased: Not reported  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2012-08-08  
Spill Record Last Update: 2012-09-18  
Spiller Name: TJ OCONNOR  
Spiller Company: NYC SANITATION  
Spiller Address: 545 GERARD AVE  
Spiller County: 999  
Spiller Contact: AL MIGNONE  
Spiller Phone: (646) 235-3183  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 421896  

"DEMEO needs to send a TTF letter to Sanitation) 8/9/12-Vought-Notes above by DEC Sangesland. Vought primary off-hours responder. Vought noted PBS #2-455660 for site also listed as 125 East 149th Street. As primary off-hours responder, Vought called TJ O’Connor (Dry As A Bone Ph:516-678-5115) to see if failure was wet or dry leak and left message on voicemail to return call as soon as possible. Vought called Al Mignone (Ph:646-235-3183) for more information and left message to return call. Vought called PBS contact: NYC Dept. of Sanitation 125 Worth Street Room 823B New York, NY 10013 Attn: M. Bonacorsa Ph:(646)885-4874 Fax:(212)442-8624 or (212)442-8625 Bonacorsa retired from NYCDOS as per receptionist and letter should be sent to Mr. Chingas. Vought sent out TTF letter to above address and faxed letter as well. Vought sent out letter to NYCDOS Chingas and added copy to e-docs and left Demeo copy as well. 9/18/12 TJD
NYC DOS TANK TEST FAILURE (Continued)

File review. NYC DOS (Al Mignone) has provided copies of initial failing tank test report performed on 8/8/12 (Dry as a Bone) and a subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYC DOS reports no repairs were made to system and was retested by another contractor and passed. Testing reports and e-mail correspondence have been uploaded to E-DOCS. No further action is required.

Remarks:

All Materials:

Site ID: 467515
Operable Unit ID: 1217464
Operable Unit: 01
Material ID: 2215750
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 0.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

NY MANIFEST:

NY MANIFEST:

Country: USA
EPA ID: NYP004739249
Facility Status: Not reported
Location Address 1: 2 W 142 ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10030
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004739249
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported
CON EDISON (Continued)  S120957796

Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 02/26/2015
Trans1 Recv Date: 02/26/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/27/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004739249
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014088559JJJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Quantity: 8000
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Country: USA
EPA ID: NYP004829606
Facility Status: Not reported
Location Address 1: 2 W 142ND ST
Code: BP
Location Address 2: V 5745
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
### CON EDISON (Continued)

**Location Zip:** Not reported  
**Location Zip 4:** Not reported

**NY MANIFEST:**  
**EPAID:** NYP004829606  
**Mailing Name:** CON EDISON  
**Mailing Contact:** DENNIS HUACON  
**Mailing Address 1:** 4 IRVING PL 15TH FL  
**Mailing City:** NEW YORK  
**Mailing State:** NY  
**Mailing Zip:** 10003  
**Mailing Zip 4:** Not reported  
**Mailing Country:** USA  
**Mailing Phone:** 2124603770

**NY MANIFEST:**  
**Document ID:** Not reported  
**Manifest Status:** Not reported  
**seq:** Not reported  
**Year:** 2015  
**Trans1 State ID:** NJD003812047  
**Trans2 State ID:** NJD003812047  
**Generator Ship Date:** 08/25/2015  
**Trans1 Recv Date:** 08/25/2015  
**Trans2 Recv Date:** 08/27/2015  
**TSD Site Recv Date:** 08/27/2015  
**Part A Recv Date:** Not reported  
**Part B Recv Date:** Not reported  
**Generator EPA ID:** NYP004829606  
**Trans1 EPA ID:** Not reported  
**Trans2 EPA ID:** Not reported  
**TSDF ID 1:** NJD991291105  
**TSDF ID 2:** Not reported  
**Manifest Tracking Number:** 002612913GBF  
**Import Indicator:** N  
**Export Indicator:** N  
**Discr Quantity Indicator:** N  
**Discr Type Indicator:** N  
**Discr Residue Indicator:** N  
**Discr Partial Reject Indicator:** N  
**Discr Full Reject Indicator:** N  
**Manifest Ref Number:** Not reported  
**Alt Facility RCRA ID:** Not reported  
**Alt Facility Sign Date:** Not reported  
**MGMT Method Type Code:** H110  
**Waste Code:** Not reported  
**Waste Code:** Not reported  
**Waste Code:** Not reported  
**Waste Code:** Not reported  
**Waste Code:** Not reported  
**Quantity:** 500  
**Units:** P - Pounds  
**Number of Containers:** 1  
**Container Type:** TT - Cargo tank, tank trucks  
**Handling Method:** T Chemical, physical, or biological treatment.
CON EDISON (Continued)

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
NEW YORK, NY 10003
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/26/2015
Owner/Op end date: Not reported
CON EDISON (Continued)

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/26/2015
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Waste code: D008
Waste name: LEAD

Historical Generators:
Date form received by agency: 02/26/2015
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 02/26/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Biennial Reports:
Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D008
Waste name: LEAD
Amount (Lbs): 8000

Violation Status: No violations found

FINDS:
Registry ID: 110067686141

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA...
CON EDISON (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1018279125
Registry ID: 110067686141
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110067686141

W162 CON EDISON
West 2 W 142 ST
1/8-1/4 NEW YORK, NY 10030
0.205 mi. 1084 ft.
Relative: Site 3 of 19 in cluster W
Lower: NJ MANIFEST
Actual: S120667963
4 ft.

EPA Id: NYP004739249
Mail Address: IRVING PLACE, 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THERESA BURKARD
Comments: Not reported
SIC Code: Not reported
County: NY061
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 014088559JJK
EPA ID: NYP004739249
Date Shipped: 2/26/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA Id: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
### CON EDISON (Continued)

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<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Date Trans6 Transported Waste:</td>
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<td>Date Trans7 Transported Waste:</td>
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<td>Date Trans10 Transported Waste:</td>
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<td>Date TSDF Received Waste:</td>
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<td>TSDF EPA Facility Name:</td>
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<td>Manifest Discrepancy Type:</td>
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<td>Data Entry Number:</td>
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<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
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</tbody>
</table>

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**RCRA-LQG**

- **NYSDOT BIN**: 1077020
- **RCRA-LQG**: 1007371334
- **NJ MANIFEST**: NYR000123935
- **NY MANIFEST**: NYR000123935

**W163**

- **NYSDOT BIN**: 1077020
- **W 142ND ST PEDESTRIAN BRIDGE**: NEW YORK, NY 10037
- **0.205 mi.**: 1084 ft.
- **West**: Site 4 of 19 in cluster W

**Relative:**

- **Lower**
- **Actual**: 4 ft.

**Facility name**: NYSDOT BIN 1077020

**Facility address**: W 142ND ST PEDESTRIAN BRIDGE

**EPA ID**: NYR000123935

**Mailing address**: 21ST ST

**Contact**: CARL R KOCHERSBERGER

**Contact address**: WOLF RD - ENV ANALYSIS NYSDOT HAZ WASTE SEC POD 4-1

**Contact country**: US

**Contact telephone**: 518-457-0103

**Contact email**: CKOCHERSBERGER@DOT.STATE.NY.US

**EPA Region**: 02

**Classification**: Large Quantity Generator

**Description**: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

<table>
<thead>
<tr>
<th>Owner/Operator Summary:</th>
</tr>
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<tbody>
<tr>
<td>Owner/operator name:</td>
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<tr>
<td>Owner/operator address:</td>
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<td>Legal status:</td>
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<tr>
<td>Owner/Operator Type:</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
</tr>
</tbody>
</table>

| Owner/operator name: | STATE OF NY C/O NYSDOT COMMISSIONER |
| Owner/operator address: | WOLF RD |
| Owner/operator country: | ALBANY, NY 12232 |
| Owner/operator telephone: | Not reported |
| Owner/operator email:   | Not reported |
| Owner/operator fax:     | Not reported |
| Owner/operator extension: | Not reported |
| Legal status:           | State       |
| Owner/Operator Type:    | Owner       |
| Owner/Op start date:   | 04/01/1967  |
| Owner/Op end date:     | Not reported |

| Owner/operator name: | NO NAME FOUND |
| Owner/operator address: | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Owner/operator email:   | Not reported |
| Owner/operator fax:     | Not reported |
| Owner/operator extension: | Not reported |
| Legal status:           | State       |
| Owner/Operator Type:    | Operator    |
| Owner/Op start date:   | 03/18/2004  |
| Owner/Op end date:     | Not reported |

| Owner/operator name: | OFFICE OF CONSTRUCTION NYSDOT REGION 11 |
| Owner/operator address: | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Owner/operator email:   | Not reported |
| Owner/operator fax:     | Not reported |
| Owner/operator extension: | Not reported |
| Legal status:           | State       |
| Owner/Operator Type:    | Operator    |
| Owner/Op start date:   | 04/01/1967  |
| Owner/Op end date:     | Not reported |
Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

- Waste code: D008
- Waste name: LEAD

Historical Generators:
- Date form received by agency: 01/01/2007
  Site name: NYSDOT BRIDGE BIN 1077020
  Classification: Large Quantity Generator

- Date form received by agency: 01/01/2006
  Site name: NYSDOT BRIDGE BIN 1077020
  Classification: Not a generator, verified

- Date form received by agency: 04/15/2004
  Site name: NYSDOT BRIDGE BIN 1077020
  Classification: Large Quantity Generator

- Waste code: D008
- Waste name: LEAD

Violation Status: No violations found

NJ MANIFEST:

- EPA Id: NYR000123935
- Mail Address: 25-26 50TH ST
- Mail City/State/Zip: WOODSIDE 11377
- Facility Phone: 7182046037
- Emergency Phone: Not reported
- Contact: GARY SWITZOOR
- Comments: Not reported
- SIC Code: Not reported
- County: 00
- Municipal: 00
- Previous EPA Id: Not reported
- Gen Flag: X
- Trans Flag: Not reported
- TSDF Flag: Not reported
- Name Change: Not reported
- Date Change: Not reported

Manifest:
NYSDOT BIN 1077020 (Continued)

Manifest Number: NJA5345461
EPA ID: NYR000123935
Date Shipped: 08/11/2006
TSDF EPA ID: NJD991291105
Transporter EPA ID: NYD046765574
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 08/11/2006
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/14/2006
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 100060621
Was Load Rejected: WOODSIDE 11377
Reason Load Was Rejected: Not reported

NY MANIFEST:
Country: USA
EPA ID: NYR000123935
Facility Status: Not reported
Location Address 1: PED BRG #16 @ W 142ND ST/HRD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
NYSDOT BIN 1077020 (Continued)

EPAID: NYR000123935
Mailing Name: NYSDOT
Mailing Contact: N/S
Mailing Address 1: 25-26 50TH ST STE 206
Mailing Address 2: Not reported
Mailing City: WOODSIDE
Mailing State: NY
Mailing Zip: 11377
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7182046037

NY MANIFEST:
Document ID: NJAS345461
Manifest Status: Not reported
seq: 01
Year: 2006
Trans1 State ID: NYD046765574
Trans2 State ID: Not reported
Generator Ship Date: 08/11/2006
Trans1 Recv Date: 08/11/2006
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/14/2006
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000123935
Trans1 EPA ID: S8424
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 02000
Units: P - Pounds
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
NYSDOT BIN 1077020  (Continued)

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

164  CON EDISON SERVICE BOX: 6875  1016972453
ESE  E 144TH ST & PARK AVE  NY MANIFEST  NYP004462289
1/8-1/4  BRONX, NY 10462
0.210 mi.  1110 ft.
Relative: RCRA NonGen / NLR:
Higher  Date form received by agency: 04/10/2014
Actual:  Facility name: CON EDISON SERVICE BOX: 6875
19 ft.  Facility address: E 144TH ST & PARK AVE
Contact: THOMAS TEELING
Contact address: Not reported
Contact country: Not reported
Contact telephone: 212-460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/10/2014
Site name: CON EDISON SERVICE BOX: 6875
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004462289
Facility Status: Not reported
Location Address 1: E 144 ST AND PARK AVE
Code: BP
CON EDISON SERVICE BOX: 6875  (Continued)

Location Address 2: SB 6875
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004462289
Mailing Name: CON ED
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

Document ID: Not reported
Manifest Status: Not reported
Year: 2014
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 03/10/2014
Trans1 Recv Date: 03/10/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/12/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004462289
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 012771161JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 1000
MAP FINDINGS

CON EDISON SERVICE BOX: 6875 (Continued)

Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

W165
West
1/8-1/4
0.211 mi.
1114 ft.
Site 5 of 19 in cluster W
Relative: Lower
Actual: 5 ft.

VAN GOGH CLEANERS
2350 FIFTH AVE
NEW YORK, NY 10014

RCRA NonGen / NLR
000116068
NY MANIFEST
NY981081649

Date form received by agency: 01/01/2007
Facility name: VAN GOGH CLEANERS
Facility address: 2350 FIFTH AVE
NEW YORK, NY 10014
EPA ID: NYD981081649
Mailing address: FIFTH AVE
NEW YORK, NY 10037
Contact: Not reported
Contact address: FIFTH AVE
NEW YORK, NY 10037
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported
Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED
**VAN GOGH CLEANERS (Continued)**

<table>
<thead>
<tr>
<th><strong>Handler Activities Summary:</strong></th>
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<tbody>
<tr>
<td>U.S. importer of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive):</td>
<td>No</td>
</tr>
<tr>
<td>Recycler of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Transporter of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW:</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity:</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
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<td>Used oil fuel burner:</td>
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<td>Used oil processor:</td>
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<td>User oil refiner:</td>
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<td>Used oil fuel marketer to burner:</td>
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<td>Used oil Specification marketer:</td>
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<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

**Historical Generators:**
- **Date form received by agency:** 01/01/2006
- **Site name:** VAN GOGH CLEANERS
- **Classification:** Not a generator, verified

- **Date form received by agency:** 08/11/1997
- **Site name:** VAN GOGH CLEANERS
- **Classification:** Not a generator, verified

- **Date form received by agency:** 05/06/1985
- **Site name:** VAN GOGH CLEANERS
- **Classification:** Large Quantity Generator

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

**Facility Has Received Notices of Violations:**
- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 08/13/1990
VAN GOGH CLEANERS (Continued) 1000116068

Date achieved compliance: 08/13/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/21/1989
Date achieved compliance: 09/21/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/13/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 08/13/1990
Evaluation lead agency: State

Evaluation date: 09/21/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 09/21/1989
Evaluation lead agency: State

NY MANIFEST:
Country: USA
EPA ID: NYD071026173
Facility Status: Not reported
Location Address 1: 2350 FIFTH AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD071026173
Mailing Name: 2350 FIFTH AVENUE
Mailing Contact: 2350 FIFTH AVENUE CORPORATION
Mailing Address 1: 2350 FIFTH AVENUE
Mailing Address 2: Not reported
Mailing City: NEW YORK
VAN GOGH CLEANERS (Continued)

Mailing State: NY
Mailing Zip: 10037
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124235500

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
Trans1 State ID: NYR000081661
Trans2 State ID: NYD080631369
Generator Ship Date: 05/26/2016
Trans1 Recv Date: 05/26/2016
Trans2 Recv Date: 05/27/2016
TSD Site Recv Date: 06/03/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD071026173
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD980536593
TSDF ID 2: Not reported
Manifest Tracking Number: 000097351JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 4400
Units: P - Pounds
Number of Containers: 11
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 1
Waste Code: F002
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Country: USA
VAN GOGH CLEANERS (Continued)

EPA ID: NYD981081649
Facility Status: Not reported
Location Address 1: 2350 FIFTH AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10037
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981081649
Mailing Name: VAN GOGH CLEANERS
Mailing Contact: VAN GOGH CLEANERS
Mailing Address 1: 2350 FIFTH AVENUE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2128625515

NY MANIFEST:
Document ID: NYC6217446
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: 08690
Trans2 State ID: Not reported
Generator Ship Date: 08/24/2000
Trans1 Recv Date: 08/24/2000
Trans2 Recv Date: 08/31/2000
TSD Site Recv Date: 09/07/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981081649
Trans1 EPA ID: SCR000075150
Trans2 EPA ID: SCR000074591
TSDF ID 1: OHD980587364
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code: Not reported
Waste Code: Not reported
**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

**VAN GOGH CLEANERS** (Continued)

- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Quantity: 01120
- Units: P - Pounds
- Number of Containers: 008
- Container Type: DF - Fiberboard or plastic drums (glass)
- Handling Method: B Incineration, heat recovery, burning.
- Specific Gravity: 01.00

[Click this hyperlink while viewing on your computer to access]

- Additional NY MANIFEST: record(s) in the EDR Site Report.

---

**W166**

<table>
<thead>
<tr>
<th>West</th>
<th>2350 FIFTH AVENUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10037</td>
</tr>
<tr>
<td>0.211 mi.</td>
<td></td>
</tr>
<tr>
<td>1114 ft.</td>
<td>Site 6 of 19 in cluster W</td>
</tr>
</tbody>
</table>

**VAN GOGH/BUDGEWOOD CLEANERS**

- Facility ID: 2-6203-00165
- Phone Number: 212-690-0010
- Region: Not reported
- Registration Effective Date: N/A
- Inspection Date: 03OCT20
- Install Date: Not reported
- Drop Shop: Not reported
- Shutdown: Y
- Alternate Solvent: Not reported
- Current Business: Not reported

**W167**

<table>
<thead>
<tr>
<th>West</th>
<th>2350 FIFTH AVENUE</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>1114 ft.</td>
<td>Site 7 of 19 in cluster W</td>
</tr>
</tbody>
</table>

**2350 FIFTH AVENUE CORP.**

- UST Id/Status: 2-600447 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 589860.26489
- UTM Y: 4518963.71623
- Site Type: Manufacturing (Other than Chemical)/Processing

**Affiliation Records:**

- Site Id: 22428
- Affiliation Type: Facility Owner
- Company Name: 2350 FIFTH AVE CORP
- Contact Type: Not reported
- Contact Name: Not reported
- Address1: 309 E. 94TH STREET, GROUND FLOOR
- Address2: Not reported
- City: NEW YORK
2350 FIFTH AVENUE CORP. (Continued)

State: NY
Zip Code: 10128
Country Code: 001
Phone: (212) 234-5000
EMail: ICRCJK@AOL.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-08-26

Site Id: 22428
Affiliation Type: Mail Contact
Company Name: 2350 FIFTH AVENUE CORP.
Contact Type: Not reported
Contact Name: JOSEPH KARTEN
Address1: 309 EAST 94TH STREET
Address2: GROUND FLOOR
City: NEW YORK
State: NY
Zip Code: 10128
Country Code: 001
Phone: (212) 234-5000
EMail: ICRCJK@AOL.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-08-26

Site Id: 22428
Affiliation Type: Facility Operator
Company Name: 2350 FIFTH AVENUE CORP.
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 234-5000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-08-26

Site Id: 22428
Affiliation Type: Emergency Contact
Company Name: 2350 FIFTH AVE CORP
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: NA
EMail: Not reported
Fax Number: Not reported
### 2350 FIFTH AVENUE CORP. (Continued)

**modified by:** NRLOMBAR  
**date last modified:** 2014-08-26

#### Tank Info:

- **tank number:** 001  
- **tank ID:** 42763  
- **tank status:** Closed - Removed  
- **material name:** Closed - Removed  
- **capacity gallons:** 5000  
- **install date:** Not reported  
- **date tank closed:** 01/01/1996  
- **registered:** True  
- **tank location:** Underground  
- **tank type:** Steel/carbon steel  
- **material code:** 0009  
- **common name of substance:** Gasoline  
- **tightness test method:** NN  
- **date test:** Not reported  
- **next test date:** Not reported  
- **pipe model:** Not reported  
- **modified by:** TRANSLAT  
- **last modified:** 04/14/2017

#### Equipment Records:

- **tank number:** 002  
- **tank ID:** 42764  
- **tank status:** Closed - In Place  
- **material name:** Closed - In Place  
- **capacity gallons:** 20000  
- **install date:** Not reported  
- **date tank closed:** 05/13/2014  
- **registered:** True  
- **tank location:** Underground  
- **tank type:** Steel/carbon steel  
- **material code:** 0003  
- **common name of substance:** #6 Fuel Oil (On-Site Consumption)  
- **tightness test method:** NN  
- **date test:** Not reported  
- **next test date:** Not reported  
- **pipe model:** Not reported  
- **modified by:** NRLOMBAR  
- **last modified:** 04/14/2017
Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
J00 - Dispenser - None
### Map Findings

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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**2350 FIFTH AVENUE** (Continued)

**Owner Company:** 2350 Fifth Avenue Corp.
**Owner Address:** 2350 FIFTH AVE.
**Owner Addr2:** Not reported
**Owner City,St,Zip:** NEW YORK, NY 10037
**Owner Country:** United States of America
**HW Code:** Not reported
**Waste Type:** Not reported
**Waste Quantity:** Not reported
**Waste Code:** Not reported
**Cross Ref Type:** Not reported
**Cross Ref Type Code:** Not reported
**Crossref ID:** Not reported
**Waste Type:** Not reported
**Waste Quantity:** Not reported
**Waste Code:** Not reported
**Cross Ref Type:** Not reported
**Cross Ref Type Code:** Not reported

**RCRA-CESQG:** NY VAPOR REOPENED
**NY SHWS:** 1000108749
**NY ENG CONTROLS:** NYD071026173
**NY INST CONTROL:** FINDS
**ECHO:** ECHO
**NY VAPOR REOPENED:** NY VAPOR REOPENED
**Date form received by agency:** 01/01/2007
**Facility name:** 2350 FIFTH AVENUE CORP
**Facility address:** 2350 5TH AVE
**NYD071026173**
**EPA ID:** NEW YORK, NY 10037-1101
**Mailing address:** 5TH AVE
**Contact:** Not reported
**Contact address:** NEW YORK, NY 10037
**Contact country:** US
**Contact telephone:** Not reported
**Contact email:** Not reported
**EPA Region:** 02
**Land type:** Private
**Classification:** Conditionally Exempt Small Quantity Generator
**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**
2350 FIFTH AVENUE CORP (Continued)

Owner/operator name: 2350 FIFTH AVENUE CORP
Owner/operator address: 2350 5TH AVE
NEW YORK, NY 10037
Owner/operator country: US
Owner/operator telephone: 212-234-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/08/1999
Site name: 2350 FIFTH AVENUE CORP
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999
Site name: 2350 FIFTH AVENUE CORP
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: NONE
- Waste name: None

Date form received by agency: 04/24/1998

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Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 08/03/1989
Date achieved compliance: 08/03/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 01/05/1988
Date achieved compliance: 01/05/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/05/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/1990
Evaluation: NON-FINANCIAL RECORD REVIEW

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor’s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921
and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH’s air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
2350 FIFTH AVENUE CORP (Continued)

Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02.0 / 73:56:07.0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethylene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethylene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
EPA ID Number: 1000108749
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2350 FIFTH AVENUE CORP (Continued)

Waste Code: Not reported
Cross Ref ID: 2014000423306
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: w2-0792-97-05
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: 26
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Cross Ref Type: ENG CONTROLS:
Site Code: 57691
HW Code: 231004
Control Code: 15
Control Type: ENG
Date Record Added: 11/04/2014
Date Rec Updated: 06/25/2018
Updated By: YYWONG
Site Description: Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along
Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor's yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self-storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethylene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have
2350 FIFTH AVENUE CORP (Continued)

Successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH’s air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
2350 FIFTH AVENUE CORP (Continued) 1000108749

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**2350 FIFTH AVENUE CORP (Continued)**

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**Crossref ID:** 03/30/2001  
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**Cross Ref Type:** Agreement/Consent Order Date  
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**Record Updated:** 2010-12-01 14:42:00  
**Updated By:** YYWONG  
**Site Code:** 57691  
**HW Code:** 231004  
**Control Code:** 13  
**Control Type:** ENG  
**Date Record Added:** 11/04/2014  
**Date Rec Updated:** 06/25/2018  
**Updated By:** YYWONG

**Site Description:** Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor’s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in...
December 2004. The remainder of the central and western portion of
the building was renovated in 2001 for use as a self storage
facility, and in 2006 the self storage facility expanded into the
former school portion of the building. Currently the site is use for
self storage facility and for art studio space. Site Geology and
Hydrogeology: Groundwater in the vicinity of the site is divided into
two apparently semi-confined aquifers. The presence of a clay layer
acts as an aquitard/aquiclude separating the aquifer into a shallow
aquifer above the clay and deeper aquifer below the clay. The
groundwater surface in the shallow aquifer is irregular and
approximately six to ten feet below grade. Measurements of
groundwater elevation indicated varying horizontal flow directions:
generally northward towards West 142nd Street and eastward along
142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to
remediation, the primary contaminants of concern were
tetrachloroethene (PCE) and its breakdown products [trichloroethene
(TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene
(trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil
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Site-related contaminants were historically found in the indoor air
of the on-site building at concentrations exceeding NYSDOH’s air
guidelines. To minimize the potential for the inhalation of
site-related contaminants, a sub-slab depressurization system was
installed beneath the building. Environmental sampling indicates soil
vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02.0 / 73:56:07.0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
2350 FIFTH AVENUE CORP (Continued)  1000108749

Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
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HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
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Waste Code: Not reported
HW Code: 231004
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Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
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2350 FIFTH AVENUE CORP (Continued)

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Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
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2350 FIFTH AVENUE CORP (Continued)

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- Control Name: O&M Plan
- HW Code: 231004
- Control Code: 33
- Control Type: INST
- Dt record added: 11/04/2014
- Dt rec updated: 06/25/2018
- Updated By: YYWONG
2350 FIFTH AVENUE CORP (Continued)

Site Code: 57691
Site Description: Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor's yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.
Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH’s air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

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Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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Owner Addr2: 104 West 136 Street
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Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
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<th>EDR ID Number</th>
<th>County Recording Identifier</th>
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<td>231004</td>
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Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
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Cross Ref Type Code: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
2350 FIFTH AVENUE CORP (Continued)

Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997

Site Description: Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 feet to the east.
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Owner Address: 47-40 21st Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
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Waste Quantity: UNKNOWN
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<th>Site</th>
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Crossref ID: w2-0792-98-07
Cross Ref Type: Agreement/Consent Order Number
The site, where the Fifth Avenue Armory was constructed between 1921 through the 1950s, with the exception of the block directly north of the site, was mostly vacant or occupied by a contractor’s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s. For refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s.
and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH’s air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
2350 FIFTH AVENUE CORP (Continued)  1000108749

Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
Owner Company: 2350 Fifth Avenue Corporation
Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Owner Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Owner Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
2350 FIFTH AVENUE CORP (Continued) 1000108749

Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-12-01 14:42:00
Record Updated: 2014-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Site Code: 57691
Control Name: Ground Water Use Restriction
HW Code: 231004
Control Code: 08
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/25/2018
Updated By: YYWONG
Site Code: 57691
Site Description: Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is
comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor’s yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil
vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion.

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Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Owner Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
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Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Owner Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
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Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Owner Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
2350 FIFTH AVENUE CORP (Continued)  1000108749

Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG

Waste Code: UNKNOWN
Waste Quantity: tetrachloroethene (PCE)
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
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Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor's yard. The existing building was originally constructed as a Borden Company ice cream factory: the three-story section in 1923, the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959. From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or perc) as a cleaning solvent. The dry cleaning operation utilized both first-generation and second-generation dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NYD071026173. Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and...
eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space. Site Geology and Hydrogeology: Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

Env Problem: Post-Remediation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

Health Problem: People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1970
Disp Term: 1994
Lat/Long: 40:49:02:0 / 73:56:07:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2013-09-20 11:18:00
Updated By: Idennist
Own Op: Owner
Sub Type: 01
Owner Name: Joseph Karten
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</tr>
</tbody>
</table>

**2350 FIFTH AVENUE CORP (Continued) 1000108749**

Owner Company: 2350 Fifth Avenue Corporation  
Owner Address: 309 East 94th Street  
Owner Addr2: Ground Floor  
Owner City, St, Zip: New York, NY 10128  
Owner Country: United States of America  
Own Op: Document Repository  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: New York Public Library  
Owner Address: Countee Cullen Branch  
Owner Addr2: 104 West 136 Street  
Owner City, St, Zip: New York, NY 10030  
Owner Country: United States of America  
Own Op: Document Repository  
Sub Type: B99  
Owner Name: Not reported  
Owner Company: NYSDEC Region 2 Office  
Owner Address: 47-40 21St Street  
Owner Addr2: Not reported  
Owner City, St, Zip: Long Island City, NY 11101  
Owner Country: United States of America  
HW Code: 231004  
Waste Type: TETRACHLOROETHYLENE (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 231004  
Waste Type: TETRACHLOROETHYLENE (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 231004  
Waste Type: BENZO(A)PYRENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 231004  
Waste Type: tetrachloroethene (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 231004  
Waste Type: CHLORINATED SOLVENTS  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: 2014000423306  
Cross Ref Type Code:  
Cross Ref Type: County Recording Identifier  
Record Added Date: 2014-12-26 15:22:00  
Record Updated: 2014-12-26 15:22:00  
Updated By: YYWONG  
Crossref ID: w2-0792-11-04  
Cross Ref Type Code:  
Cross Ref Type: Agreement/Consent Order Number  
Record Added Date: 2014-09-18 10:15:00  
Record Updated: 2014-09-18 10:15:00  
Updated By: YYWONG  

TC5589479.2s Page 512
2350 FIFTH AVENUE CORP (Continued)

Crossref ID: 07/22/2011
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:40:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
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Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONGO
Site Code: 57691
Control Name: IC/EC Plan
HW Code: 231004
Control Code: 34
Control Type: INST
Dt record added: 11/04/2014
Dt rec updated: 06/25/2018
Updated By: YYWONG
Site Code: 57691
Site Description: Location: The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and State of New York. Site Features: The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north. Current Zoning/Use: The site is owned by 2350 Fifth Avenue Corporation. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site. Following completion of remediation, the site is currently occupied by a self-storage facility and a charter school. Past Use of the Site: Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it
2350 FIFTH AVENUE CORP (Continued)

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Env Problem: Post-Retiradation Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethylene (PCE) and its breakdown products [trichloroethylene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

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2350 FIFTH AVENUE CORP (Continued) 1000108749

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Owner Address: 309 East 94th Street
Owner Addr2: Ground Floor
Owner City,St,Zip: New York, NY 10128
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library
Owner Address: Countee Cullen Branch
Owner Addr2: 104 West 136 Street
Owner City,St,Zip: New York, NY 10030
Owner Country: United States of America
Own Op: Document Repository
Sub Type: B99
Owner Name: Not reported
Owner Company: NYSDEC Region 2 Office
Owner Address: 47-40 21St Street
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
2350 FIFTH AVENUE CORP (Continued) 1000108749

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004
Waste Type: CHLORINATED SOLVENTS
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2014000423306
Cross Ref Type Code:
Cross Ref Type: County Recording Identifier
Record Added Date: 2014-12-26 15:22:00
Record Updated: 2014-12-26 15:22:00
Updated By: YYWONG
Crossref ID: w2-0792-11-04
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: 07/22/2011
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2014-09-19 10:15:00
Record Updated: 2014-09-19 10:15:00
Updated By: YYWONG
Crossref ID: w2-0792-98-07
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:39:00
Record Updated: 2010-12-01 14:40:00
Updated By: YYWONG
Crossref ID: w2-0792-97-05
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG
Crossref ID: 07/03/1997
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2010-12-01 14:43:00
Record Updated: 2010-12-01 14:43:00
Updated By: YYWONG
Crossref ID: 03/30/2001
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2010-12-01 14:42:00
Record Updated: 2010-12-01 14:42:00
Updated By: YYWONG

FINDS:

Registry ID: 110000808074
MAP FINDINGS

2350 FIFTH AVENUE CORP (Continued)

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

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

ECHO:
Envid: 1000108749
Registry ID: 110000808074
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000808074

VAPORE OPENED:
Site Code: 231004
Facility Status: Complete (Mitigate)

KAL CORP
2350 FIFTH AVE
NEW YORK, NY 10037

NJ MANIFEST
S109533688
N/A

Relative: NJ MANIFEST:
Lower: EPA Id: NYD071026173
Actual: Mail Address: Not reported
5 ft. Mail City/State/Zip: Not reported
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported
Manifest: Manifest Number: 003536584JJK
EPA ID: NYD071026173
Date Shipped: 09/16/2008
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported

TC5589479.2s Page 517
KAL CORP (Continued)

Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 09/16/2008
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 09/16/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: No
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: F003
Hand Code: H141
Quantity: 110 G

Manifest Number: 010654507JJK
EPA ID: NYD071026173
Date Shipped: 9/23/2015
TSDF EPA ID: NJD980536593
Transporter EPA ID: NYR00081661
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
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Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
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<tr>
<td>Quantity:</td>
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**Manifest Number:** 003536717JJK

**EPA ID:** NYD071026173

**Date Shipped:** 11/13/2008

**TSDF EPA ID:** NJD002200046

**Transporter EPA ID:** NJ0000027193

**Transporter 2 EPA ID:** Not reported

**Transporter 3 EPA ID:** Not reported

**Transporter 4 EPA ID:** Not reported

**Transporter 5 EPA ID:** Not reported

**Transporter 6 EPA ID:** Not reported

**Transporter 7 EPA ID:** Not reported

**Transporter 8 EPA ID:** Not reported

**Transporter 9 EPA ID:** Not reported

**Transporter 10 EPA ID:** Not reported

**Date Trans1 Transported Waste:** 11/13/2008

**Date Trans2 Transported Waste:** Not reported

**Date Trans3 Transported Waste:** Not reported

**Date Trans4 Transported Waste:** Not reported

**Date Trans5 Transported Waste:** Not reported

**Date Trans6 Transported Waste:** Not reported

**Date Trans7 Transported Waste:** Not reported

**Date Trans8 Transported Waste:** Not reported

**Date Trans9 Transported Waste:** Not reported

**Date Trans10 Transported Waste:** Not reported

**Date TSDF Received Waste:** 11/13/2008

**TSDF EPA Facility Name:** Not reported

**QTY Units:** Not reported

**Transporter SEQ ID:** Not reported

**Transporter-1 Date:** Not reported

**Waste SEQ ID:** Not reported

**Waste Type Code 2:** Not reported

**Waste Type Code 3:** Not reported

**Waste Type Code 4:** Not reported

**Waste Type Code 5:** Not reported

**Waste Type Code 6:** Not reported

**Date Accepted:** Not reported

**Manifest Discrepancy Type:** Not reported

**Data Entry Number:** Not reported

**Was Load Rejected:** No

**Reason Load Was Rejected:** Not reported

**Waste:**

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<td>F002</td>
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<tr>
<td>Quantity:</td>
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<tr>
<td>U171</td>
<td>CONSOLIDATED EDISON OF NY</td>
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<td>------</td>
<td>--------------------------</td>
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<tr>
<td>WNW</td>
<td>17 WEST 143 STREET</td>
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<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10037</td>
</tr>
<tr>
<td>0.214 mi.</td>
<td>1131 ft.</td>
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<tr>
<td>Site 6 of 6 in cluster U</td>
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**Relative:**
- **Actual:** 4 ft.

**NY MANIFEST:**
- Country: USA
- EPA ID: NYP004253845
- Facility Status: Not reported
- Location Address 1: 17 WEST 143 STREET
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10037
- Location Zip 4: Not reported

**NY MANIFEST:**
- EPAID: NYP004253845
- Mailing Name: CONSOLIDATED EDISON OF NY
- Mailing Contact: TOM TEELING
- Mailing Address 1: 4 IRVING PLACE FLOOR 15
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10037
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2124603770

**NY MANIFEST:**
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2012
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 05/24/2012
- Trans1 Recv Date: 05/24/2012
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 05/24/2012
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004253845
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD0002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 009204668JJK
- Import Indicator: N
- Export Indicator: N
- Discr Quantity Indicator: N
- Discr Type Indicator: N
- Discr Residue Indicator: N
- Discr Partial Reject Indicator: N
- Discr Full Reject Indicator: N
- Manifest Ref Number: Not reported
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<th>Handling Method</th>
<th>Specific Gravity</th>
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<td>P</td>
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<td>TT - Cargo tank, tank trucks</td>
<td>T Chemical, physical, or biological treatment.</td>
<td>1.0</td>
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**Alt Facility RCRA ID:** Not reported  
**Alt Facility Sign Date:** Not reported  
**MGMT Method Type Code:** H111  
**Waste Code:** Not reported  
**Handling Method:** T Chemical, physical, or biological treatment.  
**Specific Gravity:** 1.0  
**Waste Code:** D008  
**Number of Containers:** 1.0  
**Container Type:** TT - Cargo tank, tank trucks  
**Units:** P - Pounds

---

**Consolidated Edison of NY (Continued)**

**Alt Facility RCRA ID:** Not reported  
**Alt Facility Sign Date:** Not reported  
**MGMT Method Type Code:** H111  
**Waste Code:** Not reported  
**Handling Method:** T Chemical, physical, or biological treatment.  
**Specific Gravity:** 1.0  
**Waste Code:** D008  
**Number of Containers:** 1.0  
**Container Type:** TT - Cargo tank, tank trucks  
**Units:** P - Pounds

Click this hyperlink while viewing on your computer to access.

1- Additional NY MANIFEST: record(s) in the EDR Site Report.

---

**X172**  
**CON EDISON**  
**RCRA NonGen / NLR**  
**NY MANIFEST**  
**NYP004146965**

**E 150 ST & EXTERIOR ST**  
**BRONX, NY 10459**

**Relative:**  
**Lower**  
**Actual:**  
**5 ft.**

**Site 1 of 3 in cluster X**

**Date form received by agency:** 01/11/2007  
**Facility name:** CON EDISON  
**Facility address:** E 150 ST & EXTERIOR ST  
**BRONX, NY 10459**  
**EPA ID:** NYP004146965  
**Mailing address:** 4 IRVING PL, RM 828  
**NEW YORK, NY 10003**  
**Contact:** STEVEN MARTIS  
**Contact address:** 4 IRVING PL, RM 828  
**NEW YORK, NY 10003**  
**Contact country:** US  
**Contact telephone:** 212-580-8383  
**Contact email:** Not reported  
**EPA Region:** 02  
**Classification:** Non-Generator  
**Description:** Handler: Non-Generators do not presently generate hazardous waste

**Handler Activities Summary:**  
**U.S. importer of hazardous waste:** No  
**Mixed waste (haz. and radioactive):** No  
**Recycler of hazardous waste:** No  
**Transporter of hazardous waste:** No  
**Treater, storer or disposer of HW:** No  
**Underground injection activity:** No
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<td>Used oil fuel marketer to burner</td>
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Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
X173  BRONX TERMINAL MARKET WATERFRONT PARK  NY UST  U004079927
North  EXTERIOR STREET & EAST 150TH STREET  NY 10451
Distance  0.214 mi.  Elevation  1131 ft.
Site 2 of 3 in cluster X

Relative:  UST:
          UTM X:  590174.38013
          UTM Y:  451983.81013
          Site Type:  Other

Actual:  5 ft.
          Id/Status:  2-610368 / Unregulated/Closed
          Program Type:  PBS
          Region:  STATE
          DEC Region:  2
          Expiration Date:  N/A
          Affiliation Records:

SITE ID:  371749
Affiliation Type:  Facility Owner
Company Name:  NYC PARKS & RECREATION
Contact Type:  CHIEF ENGINEER
Contact Name:  JOHN NATOLI
Address1:  OLMSTED CENTER, FLUSHING MEADOWS-CORONA PARK
City:  FLUSHING
State:  NY
Zip Code:  11368
Country Code:  001
Phone:  (718) 760-6725
EMail:  Not reported
Fax Number:  Not reported
Modified By:  KXTANG
Date Last Modified:  2006-11-28

Site Id:  371749
Affiliation Type:  Mail Contact
Company Name:  LANGAN ENGINEERING & ENVIRONMENTAL SERVICES
Contact Type:  Not reported
Contact Name:  JOEL LANDES
Address1:  21 PENN PLAZA, 360 WEST 31ST STREET
Address2:  8TH FLOOR
City:  NEW YORK
State:  NY
Zip Code:  10001
Country Code:  001
Phone:  (212) 479-5400
EMail:  Not reported
Fax Number:  Not reported
Modified By:  KXTANG
Date Last Modified:  2006-10-12

Site Id:  371749
Affiliation Type:  Facility Operator
Company Name:  BRONX TERMINAL MARKET WATERFRONT PARK
Contact Type:  Not reported
Contact Name:  NYC PARK & RECREATION
Address1:  Not reported
Address2:  Not reported
City:  Not reported
State:  NN
BRONX TERMINAL MARKET WATERFRONT PARK (Continued)

Zip Code: Not reported
Country Code: 001
Phone: (718) 760-6725
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-10-12

Site Id: 371749
Affiliation Type: Emergency Contact
Company Name: NYC PARKS & RECREATION
Contact Type: Not reported
Contact Name: JOHN NATOLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 760-6725
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-10-12

Tank Info:

Tank Number: 001
Tank ID: 213966
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
J00 - Dispenser - None
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
H00 - Tank Leak Detection - None
I00 - Overfill - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
F02 - Pipe External Protection - Original Sacrificial Anode
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**Equipment Records:**
- J00 - Dispenser - None
- C02 - Pipe Location - Underground/On-ground
- F06 - Pipe External Protection - Wrapped
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- L00 - Piping Leak Detection - None
- F02 - Pipe External Protection - Original Sacrificial Anode
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B01 - Tank External Protection - Painted/Asphalt Coating
- B02 - Tank External Protection - Original Sacrificial Anode

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<tr>
<td>Install Date:</td>
<td>07/01/1970</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
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</tr>
<tr>
<td>Registered:</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
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<tr>
<td>Tank Type:</td>
<td>Steel/carbon steel</td>
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<td>Material Code:</td>
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<td>Date Test:</td>
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BRONX TERMINAL MARKET WATERFRONT PARK (Continued)  U004079927

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

Equipment Records:

J00 - Dispenser - None
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
F02 - Pipe External Protection - Original Sacrificial Anode
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 004
Tank ID: 213969
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 07/01/1970
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

J00 - Dispenser - None
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
F02 - Pipe External Protection - Original Sacrificial Anode
K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
B02 - Tank External Protection - Original Sacrificial Anode

Tank Number: 005
**BRONX TERMINAL MARKET WATERFRONT PARK (Continued)**

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<tr>
<td>Registered: True</td>
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<td>Date Test: Not reported</td>
<td>Next Test Date: Not reported</td>
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<tr>
<td>Pipe Model: Not reported</td>
<td>Modified By: NRLOMBAR</td>
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<td>Equipment Records: J00 - Dispenser - None</td>
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<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th>BRONX TERMINAL MARKET WATERFRONT PARK (Continued)</th>
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<tbody>
<tr>
<td>Tank ID: 215520</td>
<td>Tank Status: Closed - Removed</td>
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<td>Material Name: Closed - Removed</td>
<td>Capacity Gallons: 550</td>
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</tr>
<tr>
<td>Install Date: 07/01/1970</td>
<td>Date Tank Closed: 02/09/2007</td>
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<tr>
<td>Registered: True</td>
<td>Tank Location: Underground</td>
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<td>Tank Type: Steel/carbon steel</td>
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<tr>
<td>Common Name of Substance: Diesel</td>
<td>Tightness Test Method: NN</td>
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<tr>
<td>Date Test: Not reported</td>
<td>Next Test Date: Not reported</td>
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</tr>
<tr>
<td>Pipe Model: Not reported</td>
<td>Modified By: DXLIVING</td>
<td></td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
<td>Equipment Records: J00 - Dispenser - None</td>
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</tbody>
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**Equipment Records:**

- J00 - Dispenser - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- F06 - Pipe External Protection - Wrapped
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- L00 - Piping Leak Detection - None
- F02 - Pipe External Protection - Original Sacrificial Anode
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B01 - Tank External Protection - Painted/Asphalt Coating
- K00 - Spill Prevention - None
- B02 - Tank External Protection - Original Sacrificial Anode

**Equipment Records:**

- J00 - Dispenser - None
- F06 - Pipe External Protection - Wrapped
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Tank ID:</td>
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<tr>
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<td>Material Name:</td>
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<td>Capacity Gallons:</td>
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<tr>
<td>Install Date:</td>
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<td>Date Tank Closed:</td>
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<td>Common Name of Substance:</td>
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<td>Tightness Test Method:</td>
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<tr>
<td>Next Test Date:</td>
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<td>J00 - Dispenser - None</td>
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<td>C02 - Pipe Location - Underground/On-ground</td>
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<td>F06 - Pipe External Protection - Wrapped</td>
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<td>G00 - Tank Secondary Containment - None</td>
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<td>H00 - Tank Leak Detection - None</td>
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<td>I00 - Overfill - None</td>
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<td>E00 - Piping Secondary Containment - None</td>
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<tr>
<td></td>
<td>L00 - Piping Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>F02 - Pipe External Protection - Original Sacrificial Anode</td>
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<td></td>
<td>K00 - Spill Prevention - None</td>
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<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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<td>B02 - Tank External Protection - Original Sacrificial Anode</td>
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<td>Capacity Gallons:</td>
<td>550</td>
</tr>
<tr>
<td>Install Date:</td>
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<tr>
<td>Date Tank Closed:</td>
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<tr>
<td>Registered:</td>
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<tr>
<td>Tank Location:</td>
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Map ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

**MAP FINDINGS**

**BRONX TERMINAL MARKET WATERFRONT PARK (Continued)**

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**Tank Type:** Steel/carbon steel  
**Material Code:** 0008  
**Common Name of Substance:** Diesel  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** NRLOMBAR  
**Last Modified:** 04/14/2017  
**Equipment Records:**

- J00 - Dispenser - None  
- F06 - Pipe External Protection - Wrapped  
- C02 - Pipe Location - Underground/On-ground  
- G00 - Tank Secondary Containment - None  
- E00 - Piping Secondary Containment - None  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None  
- L00 - Piping Leak Detection - None  
- F02 - Pipe External Protection - Original Sacrificial Anode  
- B01 - Tank External Protection - Painted/Asphalt Coating  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  
- K00 - Spill Prevention - None  
- B02 - Tank External Protection - Original Sacrificial Anode

---

**Tank Number:** 009  
**Tank ID:** 215523  
**Tank Status:** Closed - Removed  
**Material Name:** Closed - Removed  
**Capacity Gallons:** 550  
**Install Date:** 07/01/1970  
**Date Tank Closed:** 02/09/2007  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Steel/carbon steel  
**Material Code:** 0008  
**Common Name of Substance:** Diesel  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** NRLOMBAR  
**Last Modified:** 04/14/2017  
**Equipment Records:**

- J00 - Dispenser - None  
- F06 - Pipe External Protection - Wrapped  
- G00 - Tank Secondary Containment - None  
- C02 - Pipe Location - Underground/On-ground  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None  
- E00 - Piping Secondary Containment - None  
- L00 - Piping Leak Detection - None  
- F02 - Pipe External Protection - Original Sacrificial Anode  
- K00 - Spill Prevention - None
| B01 - Tank External Protection - Painted/Asphalt Coating |
| D01 - Pipe Type - Steel/Carbon Steel/Iron |
| B02 - Tank External Protection - Original Sacrificial Anode |

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**BRONX TERMINAL MARKET WATERFRONT PARK (Continued)**

**NYCDEP**

**141 & PARK AVE**

**BRONX, NY**

Relative: **NY MANIFEST**

Higher: **USA**

Actual: **NYP010000057**

**Not reported**

**EPA ID:**

**Not reported**

**Location Address 1:**

**141 & PARK AVE**

**BP**

**Location Address 2:**

**Not reported**

**Total Tanks:**

**Not reported**

**Location City:**

**BRONX**

**Location State:**

**NY**

**Location Zip:**

**Not reported**

**Location Zip 4:**

**Not reported**

**NY MANIFEST:**

**EPA ID:**

**NYP010000057**

**Mailing Name:**

**NYCDEP**

**Mailing Contact:**

**LIONEL MACKENZIE**

**Mailing Address 1:**

**PROTECTION 1 CENTER STREET**

**Not reported**

**Mailing City:**

**NEW YORK**

**Mailing State:**

**NY**

**Mailing Zip:**

**10007**

**Mailing Zip 4:**

**Not reported**

**Mailing Country:**

**USA**

**Mailing Phone:**

**2126698930**

**NY MANIFEST:**

**Document ID:**

**NYB2191554**

**Manifest Status:**

**K**

**seq:**

**Not reported**

**Year:**

**1990**

**Trans1 State ID:**

**PC4341NY**

**Trans2 State ID:**

**Not reported**

**Generator Ship Date:**

**08/29/1990**

**Trans1 Recv Date:**

**08/29/1990**

**Trans2 Recv Date:**

**//**

**TSD Site Recv Date:**

**08/29/1990**

**Part A Recv Date:**

**09/11/1990**

**Part B Recv Date:**

**09/25/1990**

**Generator EPA ID:**

**NYP010000057**

**Trans1 EPA ID:**

**NYD049178296**

**Trans2 EPA ID:**

**Not reported**

**TSDF ID 1:**

**NYD049178296**

**TSDF ID 2:**

**Not reported**

**Manifest Tracking Number:**

**Not reported**

**Import Indicator:**

**Not reported**

**Export Indicator:**

**Not reported**

**Discr Quantity Indicator:**

**Not reported**
## NYCDEP (Continued)

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<tr>
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<td>B Incineration, heat recovery, burning.</td>
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<tr>
<td>Specific Gravity:</td>
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*Click this hyperlink while viewing on your computer to access*

- 1 additional NY MANIFEST: record(s) in the EDR Site Report.

### Site 1 of 19 in cluster W

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<thead>
<tr>
<th>Relative:</th>
<th>Lower</th>
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<td>0.220 mi.</td>
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</table>

**Handler Activities Summary:**

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No

**RCRA NonGen / NLR:**

- 1014918746
- NJ MANIFEST
- NYP004223657
- NY MANIFEST

**Contact:**

- MEGAN KUDLACK

**Facility name:**

CON EDISON SERVICE BOX 34275

**EPA Region:**

02

**Classification:**

Non-Generator

**Description:**

Handler: Non-Generators do not presently generate hazardous waste
CON EDISON SERVICE BOX 34275 (Continued) 1014918746

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/11/2011
Site name: CON EDISON SERVICE BOX 34275
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004223657
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: MEGAN KUDLACK
Comments: Not reported
SIC Code: Not reported
County: NY061
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 001057963GBF
EPA ID: NYP004223657
Date Shipped: 1/11/2011
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported

CON EDISON SERVICE BOX 34275 (Continued) 1014918746
### CON EDISON SERVICE BOX 34275 (Continued)

<table>
<thead>
<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Date Trans10 Transported Waste</td>
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<tr>
<td>Date TSDF Received Waste</td>
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<tr>
<td>TSDF EPA Facility Name</td>
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<td>QTY Units</td>
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<td>Transporter SEQ ID</td>
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<td>Transporter-1 Date</td>
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<tr>
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<tr>
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<td>Manifest Discrepancy Type</td>
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<td>Data Entry Number</td>
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<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
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<td>Reason Load Was Rejected</td>
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<td>Manifest Year</td>
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<td>Waste Code</td>
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</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
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<td>Quantity</td>
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### NY MANIFEST:

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<tr>
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<tr>
<td>Location Address 1</td>
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<tr>
<td>Code</td>
<td>BP</td>
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<tr>
<td>Location City</td>
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<tr>
<td>Location State</td>
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<tr>
<td>Location Zip 4</td>
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### NY MANIFEST:

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<td>Mailing Name</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>DENNIS HUA CON</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PLACE RM 828</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
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<tr>
<td>Mailing Country</td>
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<td>Mailing Phone</td>
<td>2124602757</td>
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### NY MANIFEST:

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<td>Manifest Status</td>
<td>Not reported</td>
</tr>
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<td>seq</td>
<td>Not reported</td>
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## MAP FINDINGS

### Site: CON EDISON SERVICE BOX 34275

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<th>Field</th>
<th>Value</th>
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<tbody>
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<td>Year</td>
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<td>Trans2 State ID</td>
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<td>Generator Ship Date</td>
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<tr>
<td>Trans1 Recv Date</td>
<td>01/11/2011</td>
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<tr>
<td>Trans2 Recv Date</td>
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<tr>
<td>TSD Site Recv Date</td>
<td>01/11/2011</td>
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<tr>
<td>Part A Recv Date</td>
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</tr>
<tr>
<td>Part B Recv Date</td>
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<td>Generator EPA ID</td>
<td>NYP004223657</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
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<tr>
<td>TSDF ID 1</td>
<td>NJD0022000046</td>
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<tr>
<td>TSDF ID 2</td>
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<tr>
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<tr>
<td>Discr Type Indicator</td>
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<tr>
<td>Discr Residue Indicator</td>
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<td>Discr Partial Reject Indicator</td>
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<tr>
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<tr>
<td>Waste Code 1_2</td>
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<td>Waste Code 1_3</td>
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<td>Waste Code 1_4</td>
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<td>Handling Method</td>
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<td>Specific Gravity</td>
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<td>Discr Residue Indicator</td>
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<tr>
<td>Discr Partial Reject Indicator</td>
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</tr>
<tr>
<td>Waste Code 1_6</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
Map ID: Y176
Direction: East
Distance: 0.221 mi.
Elevation: 1165 ft.

Site: Site 1 of 2 in cluster Y
Relative: Higher
Actual: 19 ft.

Country: USA
EPA ID: NYP004558581
Facility Status: Not reported
Location Address 1: PARK AVE & E 146 ST
Code: BP
Location Address 2: SB 20730
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 06/10/2014
Trans1 Recv Date: 06/10/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/11/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004558581
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002502262GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported

NY MANIFEST:
EPA ID: 1165 ft. Site 1 of 2 in cluster Y
EDR ID Number: S117063434
Database(s): NY MANIFEST
EPA ID Number: N/A

Trans2 EPA ID:
Trans1 EPA ID:
Generator EPA ID:
Trans2 Recv Date:
Trans1 Recv Date:
Trans2 State ID:
Trans1 State ID:
Generator Ship Date:
Trans2 Recv Date:
Trans1 Recv Date:
Trans2 State ID:
Trans1 State ID:
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Trans2 State ID:
Trans1 State ID:
Generator Ship Date:
Trans2 Recv Date:
Trans1 Recv Date:
Trans2 State ID:
Trans1 State ID:
Generator Ship Date:
CON EDISON (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Specific Gravity: 1
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
CON EDISON SERVICE BOX: 20730  (Continued)

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 06/10/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 06/10/2014
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found

FINDS:
Registry ID: 110063826338

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

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

NJ MANIFEST  S120665739
NJ MANIFEST:
EPA Id: NYP004188363
Mail Address: 4 IRVING PLACE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: FRANKLYN MURRAY
Comments: Not reported
SIC Code: Not reported
County: NY061
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
CON EDISON - SERVICE BOX 58572  (Continued)

Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 000961714GBF
EPA ID: NYP004188363
Date Shipped: 08/12/2009
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 08/12/2009
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/12/2009
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 13000 P
Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: 4 IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/29/2009
Owner/Op end date: Not reported

Description:

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time.
CON EDISON - SERVICE BOX 58572  (Continued)

Owner/Op start date: 07/29/2009
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil burner: No
- Used oil processor: No
- Used oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil fuel burner: No
- Used oil fuel burner: No
- Used oil transporter: No

- Waste code: D008
- Waste name: LEAD

Historical Generators:
- Date form received by agency: 07/29/2009
- Site name: CON EDISON
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

T180 NY MANIFEST S117737491
NE CON EDISON N/A
161 E 150 ST F/O NY MANIFEST
BRONX, NY 10451 N/A
0.223 mi. 07/29/2009
1178 ft. 10/29/2009
Site 7 of 10 in cluster T

Relative: NY MANIFEST:
Higher
Actual: 48 ft.
Country: USA
EPA ID: NYP004657730
Facility Status: Not reported
Location Address 1: 161 E 150 ST F/O
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004657730
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
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<td>Site 8 of 10 in cluster T</td>
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**UST: 2-476196 / Unregulated/Closed**

- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 590507.77343
- UTM Y: 4519224.58055
- Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

**Affiliation Records:**

1. **Site Id:** 21070
2. **Affiliation Type:** Mail Contact
3. **Company Name:** YOUNG WOO MENDOZA LLC
4. **Contact Name:** ALEXANDRA ESCAMILLA
5. **Address1:** 545 W. 25TH STREET, #6
6. **City:** NEW YORK
7. **State:** NY
8. **Zip Code:** 10001-5501
9. **Country Code:** 001
10. **Phone:** (212) 447-8008
11. **EMail:** AESCAMILLA@IYOUNGWOO.COM
12. **Fax Number:** Not reported
13. **Modified By:** ACDANIEL
14. **Date Last Modified:** 2017-11-21

15. **Site Id:** 21070
16. **Affiliation Type:** Facility Operator
17. **Company Name:** BRONX LANDMARK
18. **Contact Name:** PLANT MAINTENANCE
19. **Address1:** Not reported
20. **Address2:** Not reported
21. **City:** Not reported
22. **State:** NN
23. **Zip Code:** Not reported
24. **Country Code:** 001
25. **Phone:** (212) 477-8008
26. **EMail:** Not reported
27. **Fax Number:** Not reported
28. **Modified By:** DMPOKRZY
29. **Date Last Modified:** 2016-12-15

30. **Site Id:** 21070
31. **Affiliation Type:** Emergency Contact
32. **Company Name:** BRONX LANDMARK
33. **Contact Name:** ALEXANDRA ESCAMILLA
34. **Address1:** Not reported
35. **Address2:** Not reported
36. **City:** Not reported
37. **State:** NN
BRONX LANDMARK (Continued)  U004077895

Zip Code: Not reported  
Country Code: 999  
Phone: (212) 447-8008  
EMail: Not reported  
Fax Number: Not reported  
Modified By: DMPOKRZY  
Date Last Modified: 2016-12-15  

Site Id: 21070  
Affiliation Type: Facility Owner  
Company Name: BRONX LANDMARK LLC  
Contact Type: AUTHORIZED SIGNOR  
Contact Name: MARGUARETTE LEE  
Address1: 435 HUDSON STREET SUITE 402  
Address2: Not reported  
City: NEW YORK  
State: NY  
Zip Code: 10014  
Country Code: 001  
Phone: (212) 447-8008  
EMail: Not reported  
Fax Number: Not reported  
Modified By: JAAVERSAM  
Date Last Modified: 2017-04-19  

Tank Info:  

Tank Number: #2  
Tank ID: 60307  
Tank Status: Closed - In Place  
Material Name: Closed - In Place  
Capacity Gallons: 2500  
Install Date: Not reported  
Date Tank Closed: 04/01/2001  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline  

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

Equipment Records:  
C02 - Pipe Location - Underground/On-ground  
J02 - Dispenser - Suction Dispenser  
G03 - Tank Secondary Containment - Vault (w/o access)  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron
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**USPS - BRONX (Continued)**

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Owner/Operator Summary:**

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<td>Owner/operator telephone:</td>
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WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, KLOROCHLOROBENZENE, 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
USPS - BRONX (Continued) 1001080199

- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

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

Violation Status: No violations found

FINDS:

Registry ID: 110001564655

Environmental Interest/Information System

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

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

ECHO:

| Env Id:    | 1001080199 |
| Registry ID: | 110001564655 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110001564655 |

NY MANIFEST:

| Country: | USA |
| EPA ID: | NY8180000137 |
| Facility Status: | Not reported |
| Location Address 1: | 558 GRAND CONCOURSE |
| Code: | BP |
| Location Address 2: | Not reported |
| Total Tanks: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip: | 10451 |
| Location Zip 4: | 9731 |

NY MANIFEST:

| EPAID: | NY8180000137 |
| Mailing Name: | US POSTAL FACILITY BRONX GPO/P&DC |
| Mailing Contact: | MICHAEL QUALIETERO |
| Mailing Address 1: | 558 GRAND CONCOURSE |
| Mailing Address 2: | Not reported |
| Mailing City: | BRONX |
USPS - BRONX (Continued)

Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: 9731
Mailing Country: USA
Mailing Phone: 7184027443

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: TXR000081205
Trans2 State ID: NJD071629976
Generator Ship Date: 08/28/2015
Trans1 Recv Date: 08/28/2015
Trans2 Recv Date: 09/11/2015
TSD Site Recv Date: 09/14/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY8180000137
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: KYD053348108
TSDF ID 2: Not reported
Manifest Tracking Number: 004867623SKS
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H061
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 900
Units: P - Pounds
Number of Containers: 3
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: D001
Waste Code 1_2: D005
Waste Code 1_3: D006
Waste Code 1_4: D007
Waste Code 1_5: D008
Waste Code 1_6: D011
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**USPS - BRONX (Continued)**

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

**Manifest Details:**
- **Year:** 2013
- **Manifest Number:** 001502239FLE
- **Manifest Type:** TSD Copy
- **Generator EPA Id:** NY8180000137
- **Generator Date:** 09/05/2013
- **Mailing Address:** Not reported
- **Mailing City,St,Zip:** Not reported
- **Contact Name:** Not reported
- **Contact Phone:** 718-402-7546
- **TSD EPA Id:** Not reported
- **TSD Date:** Not reported
- **TSD Facility Name:** Cycle Chem Inc
- **TSD Facility Address:** 550 Industrial Rd
- **TSD Facility City:** Lewisberry
- **TSD Facility State:** PA
- **Facility Telephone:** Not reported
- **Page Number:** 1
- **Line Number:** 1
- **Waste Number:** D002
- **Container Number:** 1
- **Container Type:** Fiberboard or plastic drums, barrels, kegs
- **Waste Quantity:** 25
- **Unit:** Gallons (liquids only)
- **Handling Code:** Not reported
- **TSP EPA Id:** Not reported
- **Date TSP Sig:** Not reported

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**Manifest Details:**
- **Year:** 2013
- **Manifest Number:** 001502239FLE
- **Manifest Type:** TSD Copy
- **Generator EPA Id:** NY8180000137
- **Generator Date:** 09/05/2013
- **Mailing Address:** Not reported
- **Mailing City,St,Zip:** Not reported
- **Contact Name:** Not reported
- **Contact Phone:** 718-402-7546
- **TSD EPA Id:** Not reported
- **TSD Date:** Not reported
- **TSD Facility Name:** Cycle Chem Inc
- **TSD Facility Address:** 550 Industrial Rd
- **TSD Facility City:** Lewisberry
- **TSD Facility State:** PA
- **Facility Telephone:** Not reported
- **Page Number:** 1
- **Line Number:** 3
- **Waste Number:** D002
- **Container Number:** 1
- **Container Type:** Fiberboard or plastic drums, barrels, kegs
- **Waste Quantity:** 5
- **Unit:** Pounds
- **Handling Code:** Not reported
- **TSP EPA Id:** PAD067098822
- **Date TSP Sig:** Not reported
USPS - BRONX (Continued)

Year: 2013
Manifest Number: 001502239FLE
Manifest Type: TSD Copy
Generator EPA Id: NY8180000137
Generator Date: 09/05/2013
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 718-402-7546
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Cycle Chem Inc
TSD Facility Address: 550 Industrial Rd
TSD Facility City: Lewisberry
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2
Waste Number: U154
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 50
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2013
Manifest Number: 001502239FLE
Manifest Type: TSD Copy
Generator EPA Id: NY8180000137
Generator Date: 09/05/2013
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: 718-402-7546
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Cycle Chem Inc
TSD Facility Address: 550 Industrial Rd
TSD Facility City: Lewisberry
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2
Waste Number: D001
Container Number: 1
Container Type: Metal drums, barrels, kegs
Waste Quantity: 50
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD067098822
Date TSP Sig: Not reported

Year: 2007
Manifest Number: 000390487JJK
Manifest Type: Not reported
**USPS - BRONX (Continued)**

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USPS - BRONX (Continued)

Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 718-402-7546
TSD EPA Id: PAD067098822
TSD Date: Not reported
TSD Facility Name: CYCLE CHEM INC
TSD Facility Address: 550 INDUSTRIAL DRIVE
TSD Facility City: LEWISBERRY
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 3
Waste Number: D002
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 5
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2007
Manifest Number: 000390487JJK
Manifest Type: Not reported
Generator EPA Id: NY8180000137
Generator Date: 12/11/2007
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 718-402-7546
TSD EPA Id: PAD067098822
TSD Date: Not reported
TSD Facility Name: CYCLE CHEM INC
TSD Facility Address: 550 INDUSTRIAL DRIVE
TSD Facility City: LEWISBERRY
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 5
Unit: Gallons (liquids only)
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2007
Manifest Number: 000390487JJK
Manifest Type: Not reported
Generator EPA Id: NY8180000137
Generator Date: 12/11/2007
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: 718-402-7546
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<tr>
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### USPS - BRONX (Continued)

- **TSD EPA Id:** PAD067098822
- **TSD Date:** Not reported
- **TSD Facility Name:** CYCLE CHEM INC
- **TSD Facility Address:** 550 INDUSTRIAL DRIVE
- **TSD Facility City:** LEWISBERRY
- **TSD Facility State:** PA
- **Facility Telephone:** Not reported
- **Page Number:** 1
- **Line Number:** 4
- **Waste Number:** XXXX
- **Container Number:** 2
- **Container Type:** Fiberboard or plastic drums, barrels, kegs
- **Waste Quantity:** 10
- **Unit:** Gallons (liquids only)
- **Handling Code:** Not reported
- **TSP EPA Id:** Not reported
- **Date TSP Sig:** Not reported
- **Year:** 2006
- **Manifest Number:** PAG473005
- **Manifest Type:** TSD Copy
- **Generator EPA Id:** NY8180000137
- **Generator Date:** 05/15/2006
- **Mailing Address:** Not reported
- **Mailing City,St,Zip:** Not reported
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **TSD EPA Id:** PAD067098822
- **TSD Date:** Not reported
- **TSD Facility Name:** CYCLE CHEM INC
- **TSD Facility Address:** 550 INDUSTRIAL DRIVE
- **TSD Facility City:** LEWISBERRY
- **TSD Facility State:** PA
- **Facility Telephone:** 718-402-7546
- **Page Number:** 1
- **Line Number:** 2
- **Waste Number:** NONE
- **Container Number:** 2
- **Container Type:** Metal drums, barrels, kegs
- **Waste Quantity:** 200
- **Unit:** Pounds
- **Handling Code:** Not reported
- **TSP EPA Id:** Not reported
- **Date TSP Sig:** Not reported

---

Click this hyperlink while viewing on your computer to access
3 additional PA_MANIFEST: record(s) in the EDR Site Report.
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<td>Address2</td>
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<td>Higher</td>
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<tr>
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<tr>
<td>Company Name</td>
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<td>Contact Type</td>
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<tr>
<td>Contact Name</td>
<td>ALEXANDRA ESCAMILLA</td>
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<tr>
<td>Address1</td>
<td>545 W. 25TH STREET, #8</td>
</tr>
<tr>
<td>Address2</td>
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<tr>
<td>City</td>
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</tr>
<tr>
<td>State</td>
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<tr>
<td>Zip Code</td>
<td>10001-5501</td>
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<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(212) 447-8008</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:AESCAMILLA@IYOUNGWOO.COM">AESCAMILLA@IYOUNGWOO.COM</a></td>
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<tr>
<td>Modified By</td>
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<td>Date Last Modified</td>
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<tr>
<td>Modified By</td>
<td>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2016-12-15</td>
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</table>
BRONX LANDMARK (Continued)  U003395125

| State: | NY |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (212) 447-8008 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DMPOKRZY |
| Date Last Modified: | 2016-12-15 |

| Site Id: | 21070 |
| Affiliation Type: | Facility Owner |
| Company Name: | BRONX LANDMARK LLC |
| Contact Type: | AUTHORIZED SIGNOR |
| Contact Name: | MARGUARETTE LEE |
| Address1: | 435 HUDSON STREET SUITE 402 |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10014 |
| Country Code: | 001 |
| Phone: | (212) 447-8008 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | JAAVERSAM |
| Date Last Modified: | 2017-04-19 |

**Tank Info:**

| Tank Number: | 001 |
| Tank Id: | 37927 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

**Equipment Records:**

- B00 - Tank External Protection - None
- E02 - Piping Secondary Containment - Vault (with Access)
- F00 - Pipe External Protection - None
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- L00 - Piping Leak Detection - None
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- J00 - Dispenser - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G10 - Tank Secondary Containment - Impervious Underlayer
- K00 - Spill Prevention - None
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle

**Tank Location:**

- Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

**Tank Type:**

- Steel/Carbon Steel/Iron

**Tank Status:**

- Closed - In Place

**Pipe Model:**

- Not reported

**Install Date:**

- 12/01/1958

**Capacity Gallons:**

- 20000

**Tightness Test Method:**

- -
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<th>Elevation</th>
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<tr>
<td>MAP FINDINGS</td>
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<td>1194 ft.</td>
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<table>
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<table>
<thead>
<tr>
<th>Facility name:</th>
<th>HARLEM SELF STORAGE LLC</th>
<th>Facility address:</th>
<th>9 W 141ST ST</th>
<th>NEW YORK, NY 10037</th>
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<table>
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<tr>
<th>EPA ID:</th>
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<th>Contact:</th>
<th>Contact address:</th>
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<tbody>
<tr>
<td>NYR000228429</td>
<td>E 94TH ST</td>
<td>JOSEPH KARTEN</td>
<td>E 94TH ST</td>
<td>US</td>
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</table>

<table>
<thead>
<tr>
<th>Contact telephone:</th>
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<th>Classification:</th>
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<tbody>
<tr>
<td>212-423-5500</td>
<td><a href="mailto:JK@KARTENREALTY.COM">JK@KARTENREALTY.COM</a></td>
<td>02</td>
<td>Conditionally Exempt Small Quantity Generator</td>
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</table>

| Description: | Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste |

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<tr>
<th>Owner/Operator Summary:</th>
<th>Owner/operator name:</th>
<th>Owner/operator address:</th>
<th>Owner/operator country:</th>
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<tbody>
<tr>
<td>JOSEPH KARTEN</td>
<td>E 94TH ST</td>
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<thead>
<tr>
<th>Owner/operator telephone:</th>
<th>Owner/operator fax:</th>
<th>Owner/operator extension:</th>
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<td>Private</td>
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<th>Owner/Op start date:</th>
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### HARLEM SELF STORAGE LLC (Continued)

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<td>01/01/1900</td>
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</table>

**Handler Activities Summary:**

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Waste code:** F001

**Waste name:** THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Violation Status:** No violations found

**FINDS:**

| Registry ID: | 110069514369 |

**Environmental Interest/Information System**

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

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

ECHO:
Envid: 1019326228
Registry ID: 110069514369
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110069514369

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<th>NY MANIFEST</th>
<th>S119079272</th>
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<tr>
<td>WSW</td>
<td>9 W 141ST ST</td>
<td>NEW YORK, NY 10037</td>
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<tr>
<td>1/8-1/4</td>
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<td>Site 15 of 19 in cluster W</td>
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HARLEM SELF STORAGE LLC S119079272

TC5589479.2s Page 559
HARLEM SELF STORAGE LLC (Continued)

TSDF ID 1: NJD980536593
TSDF ID 2: Not reported
Manifest Tracking Number: 010654665JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 50
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: F002
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
CON EDISON SERVICE BOX: 58572 (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 03/01/2013
- Site name: CON EDISON SERVICE BOX: 58572
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYP004290383
- Facility Status: Not reported
- Location Address 1: FO 2 W 141ST ST
- Code: BP
- Location Address 2: SERV BOX 58572
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10037
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004290383
- Mailing Name: CON EDISON
- Mailing Contact: TOM TEELING
- Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR
- Mailing Address 2: Not reported
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2124603370

NY MANIFEST:
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2013
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
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#### Generator Information
- **Generator Ship Date:** 03/01/2013
- **Trans1 Recv Date:** 03/01/2013
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 03/05/2013
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004290383
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD0022200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 010841328JJK
- **Import Indicator:** N
- **Export Indicator:** N
- **Discr Quantity Indicator:** N
- **Discr Type Indicator:** N
- **Discr Residue Indicator:** N
- **Discr Partial Reject Indicator:** N
- **Discr Full Reject Indicator:** N
- **Manifest Ref Number:** Not reported
- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** H110
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Waste Code:** Not reported
- **Quantity:** 1000
- **Units:** P - Pounds
- **Number of Containers:** 1
- **Container Type:** TT - Cargo tank, tank trucks
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Specific Gravity:** 1
- **Waste Code:** D008
- **Waste Code 1._2:** Not reported
- **Waste Code 1._3:** Not reported
- **Waste Code 1._4:** Not reported
- **Waste Code 1._5:** Not reported
- **Waste Code 1._6:** Not reported

#### Additional Information
- **RCRA NonGen / NLR:** 1000554209
- **NYSDOT - CONTRACT D253704**
- **BRONX, NY 10451**
- **Date form received by agency:** 01/01/2007
- **Facility name:** NYSDOT - CONTRACT D253704
- **Facility address:** ADJACENT TO 725 EXTERIOR ST BENEATH RAMP A
- **BRONX, NY 10451**

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Click this hyperlink while viewing on your computer to access  
-1 additional NY MANIFEST: record(s) in the EDR Site Report.
NYSDOT - CONTRACT D253704 (Continued)

EPA ID: NYD986966687
Mailing address: 21ST ST
Contact: JOHN MORAVEK
Contact address: 21ST ST
Contact country: US
Contact telephone: 718-829-7800
Contact email: Not reported
EPA Region: 02
Land type: State
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NYSDOT
Owner/operator address: 47-40 21ST ST
Owner/operator country: US
Owner/operator telephone: 718-482-4801
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
NYSDOT - CONTRACT D253704 (Continued)

Used oil transporter: No

Historical Generators:
- Date form received by agency: 01/01/2006
  Site name: NYSDOT - CONTRACT D253704
  Classification: Not a generator, verified

- Date form received by agency: 02/27/1992
  Site name: NYS DOT
  Classification: Large Quantity Generator

- Date form received by agency: 08/08/1991
  Site name: NYSDOT - CONTRACT D253704
  Classification: Not a generator, verified
  - Waste code: D000
  - Waste name: Not Defined
  - Waste code: D008
  - Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:
- Evaluation date: 06/17/1993
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: State

W188 DELANO VILLAGE
West
30 WEST 141 ST
1/8-1/4
0.229 mi.
1208 ft.
Site 17 of 19 in cluster W
Relative: AST:
  Region: STATE
  DEC Region: 2
  Site Status: Inactive
  Facility Id: 2099740
  Program Type: PBS
  UTM X: 588917.74342
  UTM Y: 4518964.42056
  Expiration Date: N/A
  Site Type: Apartment Building/Office Building
Affiliation Records:
  Site Id: 2987
  Affiliation Type: Facility Owner
  Company Name: DELANO VILLAGE COMPANIES
  Contact Type: Not reported
  Contact Name: Not reported
  Address1: 45 W 139 ST
  Address2: Not reported
  City: NEW YORK
  State: NY
  Zip Code: 10037
| Country Code: | 001 |
| Phone:       | (212) 368-8110 |
| Fax Number:  | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 2004-03-04 |

Site Id: 2987
Affiliation Type: Mail Contact
Company Name: DELANO VILLAGE COMPANIES
Contact Type: Not reported
Contact Name: BERNARD M. AXELROD
Address1: 45 W 139 ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10037
Country Code: 001
Phone: (212) 368-8110
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 2987
Affiliation Type: Facility Operator
Company Name: DELANO VILLAGE
Contact Type: Not reported
Contact Name: AXELROD MANAGEMENT CO INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 368-8110
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 2987
Affiliation Type: Emergency Contact
Company Name: DELANO VILLAGE COMPANIES
Contact Type: Not reported
Contact Name: DAVID HENRYHAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 862-7108
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04
DELANO VILLAGE (Continued)  U004046522

Tank Info:

- Tank Number: 001
- Tank Id: 10110
- Material Code: 0003
- Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- I04 - Overfill - Product Level Gauge (A/G)
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
- J02 - Dispenser - Suction Dispenser
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None

- Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: Tank Converted to Non-Regulated Use
- Pipe Model: Not reported
- Install Date: 12/01/1957
- Capacity Gallons: 20000
- Tightness Test Method: NN
- Date Test: Not reported
- Next Test Date: Not reported
- Date Tank Closed: 06/01/1998
- Register: True
- Modified By: TRANSLAT
- Last Modified: 04/14/2017
- Material Name: #6 fuel oil (on-site consumption)
CON EDISON (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 07/28/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
- Registry ID: 110069692988

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

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

ECHO:
- Envid: 1019905819
- Registry ID: 110069692988
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069692988
<table>
<thead>
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<td></td>
<td>S120674551</td>
</tr>
</tbody>
</table>

**CON EDISON (Continued)**

- **Contact**: THOMAS TEELING
- **Comments**: Not reported
- **SIC Code**: Not reported
- **County**: NY005
- **Municipal**: Not reported
- **Previous EPA Id**: Not reported
- **Gen Flag**: Not reported
- **Trans Flag**: Not reported
- **TSDF Flag**: Not reported
- **Name Change**: Not reported
- **Date Change**: Not reported

**Manifest**

- **Manifest Number**: 002661226GBF
- **EPA ID**: NYP004813883
- **Date Shipped**: 7/28/2015
- **TSDF EPA ID**: NJD991291105
- **Transporter EPA ID**: NJD003812047
- **Transporter 2 EPA ID**: Not reported
- **Transporter 3 EPA ID**: Not reported
- **Transporter 4 EPA ID**: Not reported
- **Transporter 5 EPA ID**: Not reported
- **Transporter 6 EPA ID**: Not reported
- **Transporter 7 EPA ID**: Not reported
- **Transporter 8 EPA ID**: Not reported
- **Transporter 9 EPA ID**: Not reported
- **Transporter 10 EPA ID**: Not reported
- **Date Trans1 Transported Waste**: Not reported
- **Date Trans2 Transported Waste**: Not reported
- **Date Trans3 Transported Waste**: Not reported
- **Date Trans4 Transported Waste**: Not reported
- **Date Trans5 Transported Waste**: Not reported
- **Date Trans6 Transported Waste**: Not reported
- **Date Trans7 Transported Waste**: Not reported
- **Date Trans8 Transported Waste**: Not reported
- **Date Trans9 Transported Waste**: Not reported
- **Date Trans10 Transported Waste**: Not reported
- **Date TSDF Received Waste**: Not reported
- **TSDF EPA Facility Name**: Not reported
- **QTY Units**: Not reported
- **Transporter SEQ ID**: Not reported
- **Transporter-1 Date**: Not reported
- **Waste SEQ ID**: Not reported
- **Waste Type Code 2**: Not reported
- **Waste Type Code 3**: Not reported
- **Waste Type Code 4**: Not reported
- **Waste Type Code 5**: Not reported
- **Waste Type Code 6**: Not reported
- **Date Accepted**: Not reported
- **Manifest Discrepancy Type**: Not reported
- **Data Entry Number**: Not reported
- **Was Load Rejected**: NEW YORK, NY 10003
- **Reason Load Was Rejected**: Not reported
Site 7 of 9 in cluster V

Relative: Higher
Actual: 28 ft.

RCRA-SQG: 10/10/2007
Facility name: US POSTAL SERVICE - VMF
Facility address: 580 GERARD AVE
BRONX, NY 10451
EPA ID: NYD982727885
Mailing address: GERARD AVE
BRONX, NY 10451-9703
Contact: ROBERT SKRIVANEK
Contact address: GERARD AVE
BRONX, NY 10451-9703
Contact country: US
Contact telephone: 718-960-5031
Contact email: Not reported
EPA Region: 02
Land type: Federal
Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Historical Generators:

Date form received by agency: 10/09/2007
Site name: US POSTAL SERVICE - VMF
Classification: Small Quantity Generator

Date form received by agency: 01/01/2006
Site name: US POSTAL SERVICE - VMF
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/30/2003
Site name: US POSTAL SERVICE - VMF
Classification: Not a generator, verified
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED ASignitable hazardous waste.

Date form received by agency: 03/01/1992
Site name: US POSTAL SE
Classification: Large Quantity Generator

Date form received by agency: 03/17/1989
Site name: US POSTAL SERVICE - VMF
Classification: Small Quantity Generator

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED ASignitable hazardous waste.
Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/28/1994
Date achieved compliance: 12/19/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 09/28/1994
Date achieved compliance: 12/19/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/28/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/19/1994
Evaluation lead agency: State
US POSTAL SERVICE - VMF (Continued)

Evaluation date: 08/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/19/1994
Evaluation lead agency: State

NJ MANIFEST:
EPA Id: NYD982727885
Mail Address: 151ST ST & GERARD AVE
Mail City/State/Zip: BRONX 104515242
Facility Phone: 2129605035
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: 000000

Manifest:
Manifest Number: NJA5217557
EPA ID: NYD982727885
Date Shipped: 08/15/2005
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000050617
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 08/15/2005
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/24/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
US POSTAL SERVICE - VMF (Continued)

Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 09300522
Was Load Rejected: BRONX 104515242
Reason Load Was Rejected: Not reported

Manifest Number: 000106339SKS
EPA ID: NYD982727885
Date Shipped: 01/09/2008
TSDF EPA ID: NJD002182897
Transporter EPA ID: TXR000050930
Transporter 2 EPA ID: NJD071629976
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 01/09/2008
Date Trans2 Transported Waste: 01/25/2008
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 01/25/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: BRONX 104515242
Reason Load Was Rejected: Not reported

Waste:
   Manifest Year: Not reported
   Waste Code: D001
   Hand Code: H061
   Quantity: 100 P

Manifest Number: 000092726SKS
EPA ID: NYD982727885
US POSTAL SERVICE - VMF (Continued)

Date Shipped: 11/15/2007
TSDF EPA ID: NJD002182897
Transporter EPA ID: TXR000050930
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported

Date Trans1 Transported Waste: 11/15/2007
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported

Date TSDF Received Waste: 11/28/2007
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: BRONX 104515242
Reason Load Was Rejected: Not reported

NY MANIFEST:
Country: USA
EPA ID: NYD982727885
Facility Status: Not reported
Location Address 1: 580 GERARD AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: 5242

NY MANIFEST:
EPAID: NYD982727885
Mailing Name: UNITED STATES POST OFFICE
US POSTAL SERVICE - VMF (Continued) 1000349040

Mailing Contact: UNITED STATES POST OFFICE
Mailing Address 1: 580 GERARD AVE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip 4: 5242
Mailing Country: USA
Mailing Phone: 2129605036

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2009
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 01/15/2009
Trans1 Recv Date: 01/15/2009
Trans2 Recv Date: 01/23/2009
TSD Site Recv Date: 01/24/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD9822727885
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: KYD053348108
TSDF ID 2: Not reported
Manifest Tracking Number: 001341995SKS
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H061
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 4.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: D001
Waste Code 1_2: D006
Waste Code 1_3: D018
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported

Trans1 State ID: NJD071629976
Trans2 State ID: NJD071629976
Generator Ship Date: 01/15/2009
Trans1 Recv Date: 01/15/2009
Trans2 Recv Date: 01/23/2009
TSD Site Recv Date: 01/23/2009
Trans2 State ID: NJD071629976
Trans1 State ID: NJD071629976
Generator Ship Date: 01/15/2009
Trans1 Recv Date: 01/15/2009
Trans2 Recv Date: 01/23/2009
TSD Site Recv Date: 01/23/2009

## US POSTAL SERVICE - VMF (Continued)

| Waste Code 1_6: | Not reported |

**Click this hyperlink while viewing on your computer to access**

- 1 additional NY MANIFEST: record(s) in the EDR Site Report.

### Site 8 of 9 in cluster V

**RCRA NonGen / NLR: 1000349048**

**EPA ID:** NY5180010451

**Facility name:** US POSTAL SERVICE - VMF

**Facility address:** 580 GERARD AVE

**EPA Region:** 02

**Mailing address:** GERARD AVE

**Contact:** 212-555-1212

**Contact email:** Not reported

**Legal status:** Federal

**Operator/Operator Type:** Owner

**Owner/Op start date:** Not reported

**Owner/Op end date:** Not reported

**Facility address:** 580 GERARD AVE

**EPA Region:** 02

**Land type:** Facility is not located on Indian land. Additional information is not known.

**Classification:** Non-Generator

**Description:** Handler: Non-Generators do not presently generate hazardous waste
US POSTAL SERVICE - VMF (Continued)

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- Used oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 01/01/2006
  Site name: US POSTAL SERVICE - VMF
  Classification: Not a generator, verified
- Date form received by agency: 07/30/2003
  Site name: US POSTAL SERVICE - VMF
  Classification: Not a generator, verified
- Date form received by agency: 07/08/1999
  Site name: US POSTAL SERVICE - VMF
  Classification: Not a generator, verified
- Date form received by agency: 09/29/1989
  Site name: US POSTAL SERVICE - VMF
  Classification: Large Quantity Generator

- Waste code: D001
  Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: F003
  Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/IBLENS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/IBLENS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found
US POSTAL SERVICE - VMF (Continued)

Evaluation Action Summary:
- **Evaluation date:** 09/28/2001
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** EPA

- **Evaluation date:** 07/10/1996
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** EPA

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**V193**

**580 GERARD AVENUE**

**NY UST**

**U000418103**

**1/8-1/4**

**BRONX, NY 10451**

**0.233 mi.**

**1232 ft.**

**Site 9 of 9 in cluster V**

**Relative:**
- **Higher**
  - **Id/Status:** 2-333212 / Unregulated/Closed
  - **Program Type:** PBS
  - **Region:** STATE
  - **DEC Region:** 2
  - **Expiration Date:** N/A
  - **UTM X:** 590340.16852
  - **UTM Y:** 4519336.07791
  - **Site Type:** Unknown

**Actual:**
- **28 ft.**

**Affiliation Records:**
- **Site Id:** 15804
- **Affiliation Type:** Facility Owner
- **Company Name:** U.S.P.S.
- **Contact Type:** Not reported
- **Contact Name:** Not reported
- **Address1:** 558 GRAND CONCOURSE
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (212) 960-5000
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

---

**Site Id:** 15804

**Affiliation Type:** Mail Contact

**Company Name:** U.S.P.S.

**Contact Type:** Not reported

**Contact Name:** Not reported

**Address1:** 558 GRAND CONCOURSE

**City:** BRONX

**State:** NY

**Zip Code:** 10451

**Country Code:** 001

**Phone:** (212) 960-5000
580 GERARD AVENUE (Continued) U000418103

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

Site Id: 15804
Affiliation Type: Facility Operator
Company Name: VEHICLE MAINTENANCE FACILITY
Contact Type: Not reported
Contact Name: POSTMASTER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 960-5037
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 35352
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
### 580 GERARD AVENUE (Continued)

<table>
<thead>
<tr>
<th>Pipe Model:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None

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<tr>
<th>Tank Number:</th>
<th>0010</th>
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<tbody>
<tr>
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<td>37901</td>
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</tr>
<tr>
<td>Material Name:</td>
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<tr>
<td>Capacity Gallons:</td>
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<tr>
<td>Install Date:</td>
<td>12/01/1957</td>
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<tr>
<td>Date Tank Closed:</td>
<td>02/01/1993</td>
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<td>Common Name of Substance:</td>
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**Equipment Records:**
- C01 - Pipe Location - Aboveground
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

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**Pipe Model:**
- 580 GERARD AVENUE (Continued) U000418103
### 580 GERARD AVENUE (Continued)

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<td>Pipe Model</td>
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</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
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<tr>
<td>Equipment Records</td>
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<tr>
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<td>C00 - Pipe Location - No Piping</td>
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<td>A00 - Tank Internal Protection - None</td>
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<td></td>
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<td>G00 - Tank Secondary Containment - None</td>
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<td></td>
<td>I00 - Overfill - None</td>
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<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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### 580 GERARD AVENUE (Continued)

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<td>Capacity Gallons</td>
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<td>Install Date</td>
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<td>Date Tank Closed</td>
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<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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### Equipment Records

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<tbody>
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<td>A00 - Tank Internal Protection - None</td>
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<tr>
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<td>B00 - Tank External Protection - None</td>
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<tr>
<td></td>
<td>C00 - Pipe Location - No Piping</td>
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<td>D02 - Pipe Type - Galvanized Steel</td>
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<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
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### Map Findings

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

#### 580 GERARD AVENUE (Continued)

- **Material Name:** Closed - Removed
- **Capacity Gallons:** 550
- **Install Date:** Not reported
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline

**Equipment Records:**

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

- **Tank Number:** 004
- **Tank ID:** 35355
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 550
- **Install Date:** 05/01/1950
- **Date Tank Closed:** 03/01/1993
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline

**Equipment Records:**

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

- **Tank Number:** 004
- **Tank ID:** 35355
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 550
- **Install Date:** 05/01/1950
- **Date Tank Closed:** 03/01/1993
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline

**Equipment Records:**

- **G00 - Tank Secondary Containment - None**
- **B00 - Tank External Protection - None**
- **C00 - Pipe Location - No Piping**
- **D02 - Pipe Type - Galvanized Steel**
- **F00 - Pipe External Protection - None**
- **A00 - Tank Internal Protection - None**
- **H00 - Tank Leak Detection - None**
- **I00 - Overfill - None**

---

**Equipment Records:**

- **C02 - Pipe Location - Underground/On-ground**
- **G00 - Tank Secondary Containment - None**
- **J02 - Dispenser - Suction Dispenser**
- **H00 - Tank Leak Detection - None**
- **I00 - Overfill - None**
- **A00 - Tank Internal Protection - None**
- **B01 - Tank External Protection - Painted/Asphalt Coating**
- **D01 - Pipe Type - Steel/Carbon Steel/Iron**
- **F00 - Pipe External Protection - None**

---

**Equipment Records:**

- **C02 - Pipe Location - Underground/On-ground**
- **G00 - Tank Secondary Containment - None**
- **J02 - Dispenser - Suction Dispenser**
- **H00 - Tank Leak Detection - None**
- **I00 - Overfill - None**
- **A00 - Tank Internal Protection - None**
- **B01 - Tank External Protection - Painted/Asphalt Coating**
- **D01 - Pipe Type - Steel/Carbon Steel/Iron**
- **F00 - Pipe External Protection - None**
### 580 GERARD AVENUE (Continued) U000418103

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</tr>
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<td></td>
<td>J02 - Dispenser - Suction Dispenser</td>
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<td>A00 - Tank Internal Protection - None</td>
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<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<td>Date Tank Closed:</td>
<td>03/01/1993</td>
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</tr>
<tr>
<td>Equipment Records:</td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td></td>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
</tbody>
</table>
580 GERARD AVENUE (Continued) U000418103

G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 37906
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 35357
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
580 GERARD AVENUE (Continued)

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 007
Tank ID: 35358
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 37907
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
### MAP FINDINGS

#### EDR ID Number: U000418103

<table>
<thead>
<tr>
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<th>EPA ID Number</th>
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<tbody>
<tr>
<td>580 GERARD AVENUE (Continued)</td>
<td>[281x740]</td>
<td>[60x730]</td>
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<thead>
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
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<table>
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<tr>
<td>Direction</td>
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<td>Distance</td>
<td>[60x730]</td>
</tr>
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<td>Elevation</td>
<td>[60x730]</td>
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#### Equipment Records:

**Modified By:** TRANSLAT  
**Last Modified:** 04/14/2017  
**Pipe Model:** Not reported  
**Next Test Date:** Not reported  
**Date Test:** Not reported  
**Modified By:** TRANSLAT  
**Last Modified:** 04/14/2017  
**Equipment Records:**

- **Material Code:** Steel/carbon steel  
- **Tank Type:** Underground  
- **Registered:** True  
- **Install Date:** 05/01/1950  
- **Date Tank Closed:** 03/01/1993  

**Tank Number:** 008  
**Tank ID:** 35359  
**Tank Status:** Closed - Removed  
**Material Name:** Closed - Removed  
**Capacity Gallons:** 550  
**Tank Location:** Underground  
**Tank Type:** Steel/carbon steel  
**Material Code:** 0009  
**Common Name of Substance:** Gasoline  
**Tightness Test Method:** NN  

**Tank Number:** 008  
**Tank ID:** 37908  
**Tank Status:** Closed - Removed  
**Material Name:** Closed - Removed  
**Capacity Gallons:** 550  
**Install Date:** Not reported  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Steel/carbon steel  
**Material Code:** 0009  
**Common Name of Substance:** Gasoline  

---

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580 GERARD AVENUE (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
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<tbody>
<tr>
<td>I00 - Overfill - None</td>
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<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
</tbody>
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| Tank Number: | 009 |
| Tank ID: | 37909 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

<table>
<thead>
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<th>Equipment Records:</th>
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<tbody>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
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<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
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<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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</tbody>
</table>

| Tank Number: | 009 |
| Tank ID: | 35360 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 05/01/1950 |
| Date Tank Closed: | 03/01/1993 |
**580 GERARD AVENUE (Continued)**

<table>
<thead>
<tr>
<th>Registered:</th>
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<td>Tank Type:</td>
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<td>Common Name of Substance:</td>
<td>Gasoline</td>
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| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

**Equipment Records:**
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

| Tank Number: | 010 |
| Tank ID: | 37910 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

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

**Equipment Records:**
- I00 - Overfill - None
- H00 - Tank Leak Detection - None
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
- F00 - Pipe External Protection - None

| Tank Number: | 011 |
| Tank ID: | 59424 |
## Map Findings

### 580 Gerard Avenue (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>U000418103</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Status</td>
<td>In Service</td>
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<tr>
<td>Material Name</td>
<td>In Service</td>
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<tr>
<td>Capacity Gallons</td>
<td>2500</td>
</tr>
<tr>
<td>Install Date</td>
<td>02/01/1993</td>
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<tr>
<td>Date Tank Closed</td>
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<tr>
<td>Registered</td>
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<tr>
<td>Tank Location</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Equivalent technology</td>
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<tr>
<td>Material Code</td>
<td>0001</td>
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<tr>
<td>Common Name of Substance</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
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| Tightness Test Method   | NN                |
| Date Test               | Not reported      |
| Next Test Date          | Not reported      |
| Pipe Model              | Not reported      |
| Modified By             | DMPOKRZY          |
| Last Modified           | 04/14/2017        |

### Equipment Records:
- A03 - Tank Internal Protection - Fiberglass Liner (FRP)
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I00 - Overfill - None
- K01 - Spill Prevention - Catch Basin
- L09 - Piping Leak Detection - Exempt Suction Piping
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- J02 - Dispenser - Suction Dispenser
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- H05 - Tank Leak Detection - In-Tank System (ATG)

### Affiliation Records:
- Site Id: 21056
- Affiliation Type: Facility Owner
- Company Name: NR PROPERTY 2 LLC
- Contact Type: V.P.
- Contact Name: MARC FLYNN
- Address1: 44 W 55TH ST
- Address2: Not reported
- City: NEW YORK
- State: NY
- Zip Code: 10019
- Country Code: 001
- Phone: (212) 293-8900
- EMail: Not reported
- Fax Number: Not reported
- Modified By: DMPOKRZY
- Date Last Modified: 2016-11-23

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<tbody>
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<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>CO EMMES REALTY SERVICES</td>
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<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>MARC FLYNN</td>
</tr>
<tr>
<td>Address1</td>
<td>44 W 55TH ST</td>
</tr>
<tr>
<td>Address2</td>
<td>SUITE 500</td>
</tr>
<tr>
<td>City</td>
<td>NEW YORK</td>
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</table>
580 GERARD AVENUE (Continued)

State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 293-8900
EMail: MAF@EAMC.COM
Fax Number: Not reported
Modified By: JAAVERS
Date Last Modified: 2017-05-19
Site Id: 21056
Affiliation Type: Facility Operator
Company Name: 580 GERARD AVENUE
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21056
Affiliation Type: Emergency Contact
Company Name: NR PROPERTY 2 LLC
Contact Type: Not reported
Contact Name: MARC FLYNN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (212) 293-8908
EMail: Not reported
Fax Number: Not reported
Modified By: JAAVERS
Date Last Modified: 2017-05-19

Tank Info:

Tank Number: 001
Tank ID: 35352
Tank Status: Closed - Removed
Material Name: Gasoline
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
580 GERARD AVENUE (Continued)  U000418103

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Number: 0010
Tank ID: 37901
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 5000
Install Date: 12/01/1957
Date Tank Closed: 02/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
C01 - Pipe Location - Aboveground
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 002
Tank ID: 35353
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
580 GERARD AVENUE (Continued)

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- A00 - Tank Internal Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

Tank Number: 002
Tank ID: 37902
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 003
Tank ID: 37903
Tank Status: Closed - Removed
Material Name: Closed - Removed
<table>
<thead>
<tr>
<th>Site</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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**Capacity Gallons:** 550  
**Install Date:** Not reported  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Steel/carbon steel  
**Material Code:** 0009  
**Common Name of Substance:** Gasoline  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** TRANSLAT  
**Last Modified:** 04/14/2017  
**Equipment Records:**  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None  
- C02 - Pipe Location - Underground/On-ground  
- G00 - Tank Secondary Containment - None  
- J02 - Dispenser - Suction Dispenser  
- F00 - Pipe External Protection - None  
- A00 - Tank Internal Protection - None  
- B01 - Tank External Protection - Painted/Asphalt Coating  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  

| Tank Number: | 003  
| Tank ID:     | 35354  
| Tank Status: | Closed - Removed  
| Material Name: | Closed - Removed  
| Capacity Gallons: | 550  
| Install Date: | 05/01/1950  
| Date Tank Closed: | 03/01/1993  
| Registered: | True  
| Tank Location: | Underground  
| Tank Type: | Steel/carbon steel  
| Material Code: | 0009  
| Common Name of Substance: | Gasoline  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** TRANSLAT  
**Last Modified:** 04/14/2017  
**Equipment Records:**  
- A00 - Tank Internal Protection - None  
- B00 - Tank External Protection - None  
- C00 - Pipe Location - No Piping  
- D02 - Pipe Type - Galvanized Steel  
- F00 - Pipe External Protection - None  
- G00 - Tank Secondary Containment - None  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None
580 GERARD AVENUE (Continued)

Tank Number: 004
Tank ID: 37904
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F00 - Pipe External Protection - None

Tank Number: 004
Tank ID: 35355
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- G00 - Tank Secondary Containment - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<th>580 GERARD AVENUE (Continued)</th>
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</thead>
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<tr>
<td>U000418103</td>
<td>A00 - Tank Internal Protection - None</td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
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</tr>
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</table>

| Tank Number: | 005 | |
| Tank ID:     | 37905 | |
| Tank Status: | Closed - Removed | |
| Material Name: | Closed - Removed | |
| Capacity Gallons: | 550 | |
| Install Date: | Not reported | |
| Date Tank Closed: | Not reported | |
| Registered: | True | |
| Tank Location: | Underground | |
| Tank Type: | Steel/carbon steel | |
| Material Code: | 0009 | |
| Common Name of Substance: | Gasoline | |
| Tightness Test Method: | NN | |
| Date Test: | Not reported | |
| Next Test Date: | Not reported | |
| Pipe Model: | Not reported | |
| Modified By: | TRANSLAT | |
| Last Modified: | 04/14/2017 | |

**Equipment Records:**

- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron

| Equipment Records: | 005 | |
|---------------------|-----| |
| Tank ID:            | 35356 | |
| Tank Status:        | Closed - Removed | |
| Material Name:      | Closed - Removed | |
| Capacity Gallons:   | 550 | |
| Install Date:       | 05/01/1950 | |
| Date Tank Closed:   | 03/01/1993 | |
| Registered:         | True | |
| Tank Location:      | Underground | |
| Tank Type:          | Steel/carbon steel | |
| Material Code:      | 0009 | |
| Common Name of Substance: | Gasoline | |
| Tightness Test Method: | NN | |
| Date Test:          | Not reported | |
| Next Test Date:     | Not reported | |
| Pipe Model:         | Not reported | |
| Modified By:        | TRANSLAT | |
| Last Modified:      | 04/14/2017 | |

**Equipment Records:**
### 580 GERARD AVENUE (Continued)

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<td>Install Date:</td>
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### Equipment Records:

| C02 - Pipe Location - Underground/On-ground |
| G00 - Tank Secondary Containment - None     |
| J02 - Dispenser - Suction Dispenser         |
| A00 - Tank Internal Protection - None       |
| B01 - Tank External Protection - Painted/Asphalt Coating |
| D01 - Pipe Type - Steel/Carbon Steel/Iron   |
| F00 - Pipe External Protection - None       |
| H00 - Tank Leak Detection - None            |
| I00 - Overfill - None                       |

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### Equipment Records:

| C02 - Pipe Location - Underground/On-ground |
| G00 - Tank Secondary Containment - None     |
| J02 - Dispenser - Suction Dispenser         |
| A00 - Tank Internal Protection - None       |
| B01 - Tank External Protection - Painted/Asphalt Coating |
| D01 - Pipe Type - Steel/Carbon Steel/Iron   |
| F00 - Pipe External Protection - None       |
| H00 - Tank Leak Detection - None            |
| I00 - Overfill - None                       |

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### Equipment Records:

| C02 - Pipe Location - Underground/On-ground |
| G00 - Tank Secondary Containment - None     |
| J02 - Dispenser - Suction Dispenser         |
| A00 - Tank Internal Protection - None       |
| B01 - Tank External Protection - Painted/Asphalt Coating |
| D01 - Pipe Type - Steel/Carbon Steel/Iron   |
| F00 - Pipe External Protection - None       |
| H00 - Tank Leak Detection - None            |
| I00 - Overfill - None                       |
580 GERARD AVENUE (Continued)

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

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None

Tank Number: 007
Tank ID: 35358
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

Tank Number: 007
Tank ID: 37907
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
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580 GERARD AVENUE  (Continued)  U000418103

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

Tank Number: 009
Tank ID: 37909
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 009
Tank ID: 35360
580 GERARD AVENUE (Continued) U000418103

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1950
Date Tank Closed: 03/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 010
Tank ID: 37910
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
I00 - Overfill - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
580 GERARD AVENUE (Continued) U000418103

F00 - Pipe External Protection - None

Tank Number: 011
Tank ID: 59424
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 2500
Install Date: 02/01/1993
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
J02 - Dispenser - Suction Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

W194 DELANO VILLAGE ASSOC., L.L.C. NY UST U003153191
West 30 WEST 141ST STREET NY AST N/A
1/8-1/4 1288 ft. Site 18 of 19 in cluster W
0.244 mi. 8 ft.

Relative: Higher
Actual: 8 ft.

UST:
Id/Status: 2-602862 / Inactive
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 589817.74342
UTM Y: 4518964.42056
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 24817
Affiliation Type: Mail Contact
Company Name: SAVOY PARK LLC.
Contact Type: Not reported
Contact Name: MICHEAL ELLSWORTH
Address1: 45 WEST 139 ST
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<tr>
<td>Phone:</td>
<td>(212) 368-8110</td>
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#### Tank Info:

- **Tank Number:** 001
- **Tank ID:** 51902
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 20000
- **Install Date:** 01/01/1961
- **Date Tank Closed:** 06/01/2007
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

- **Tightness Test Method:** 21
- **Date Test:** 01/10/2002
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** msbaptis
- **Last Modified:** 04/14/2017

#### Equipment Records:

- A01 - Tank Internal Protection - Epoxy Liner
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- I05 - Overfill - Vent Whistle

#### AST:

- **Region:** STATE
- **DEC Region:** 2
- **Site Status:** Inactive
- **Facility Id:** 2-602862
- **Program Type:** PBS
- **UTM X:** 588817.74342
- **UTM Y:** 4516964.42056
- **Expiration Date:** N/A
- **Site Type:** Apartment Building/Office Building

#### Affiliation Records:

- **Site Id:** 24817
- **Affiliation Type:** Mail Contact
- **Company Name:** SAVOY PARK LLC.
- **Contact Type:** Not reported
- **Contact Name:** MICHEAL ELLSWORTH
- **Address:** 45 WEST 139 ST
### DELANO VILLAGE ASSOC., L.L.C. (Continued)

- **Address 2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10022
- **Country Code:** 001
- **Phone:** Not reported
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** msbaptis
- **Date Last Modified:** 2007-07-09

<table>
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<th>Site Id</th>
<th>Facility Owner</th>
<th>Company Name</th>
<th>Contact Type</th>
<th>Contact Name</th>
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<tr>
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<td>DELANO VILLAGE ASSOC., L.L.C.</td>
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<td>24817</td>
<td>Facility Owner</td>
<td>VANTAGE PROPERTIES</td>
<td>SENIOR PROP MGR</td>
<td>MICHEAL ELLSWORTH</td>
<td>750 LEXINGTON AVE 17TH FLR</td>
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</table>
DELANO VILLAGE ASSOC., L.L.C. (Continued)

E94153191

Delano Village

E94153191

Tank Info:

- Tank Number: 002
- Tank Id: 218205
- Material Code: 0003
- Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- A01 - Tank Internal Protection - Epoxy Liner
- L09 - Piping Leak Detection - Exempt Suction Piping
- C02 - Pipe Location - Underground/On-ground
- J02 - Dispenser - Suction Dispenser
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle
- H05 - Tank Leak Detection - In-Tank System (ATG)

- Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: Tank Converted to Non-Regulated Use
- Pipe Model: Not reported
- Install Date: 06/01/2007
- Capacity Gallons: 12000
- Tightness Test Method: NN
- Date Test: Not reported
- Next Test Date: Not reported
- Date Tank Closed: Not reported
- Register: True
- Modified By: CGFREEDM
- Last Modified: 04/14/2017
- Material Name: #6 fuel oil (on-site consumption)
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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**CON EDISON (Continued)**

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**NY MANIFEST:**

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<td>Mailing Contact:</td>
<td>TOM TEELING</td>
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<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL 15TH FL</td>
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<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
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<tr>
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<td>Mailing Country:</td>
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<td>T Chemical, physical, or biological treatment.</td>
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<td>Specific Gravity:</td>
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### CON EDISON (Continued)

**Waste Code:** D008  
**Waste Code 1_2:** Not reported  
**Waste Code 1_3:** Not reported  
**Waste Code 1_4:** Not reported  
**Waste Code 1_5:** Not reported  
**Waste Code 1_6:** Not reported

---

**Click this hyperlink** while viewing on your computer to access  
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

---

<table>
<thead>
<tr>
<th>AA196</th>
<th>GASTERIA</th>
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<tbody>
<tr>
<td>South</td>
<td>115 EAST 138TH STREET</td>
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<tr>
<td>1/8-1/4</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>0.244 mi.</td>
<td>Site 1 of 4 in cluster AA</td>
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<tr>
<td>1289 ft.</td>
<td></td>
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**LTANKS:**
- **Spill Number/Closed Date:** 0207682 / 2013-08-06
- **Facility ID:** 0207682
- **Site ID:** 97236
- **Spill Date:** 2002-10-24
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Gasoline Station or other PBS Facility
- **Spill Class:** B3
- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** aaobliga
- **Referred To:** Not reported
- **Reported to Dept.:** 2002-10-24
- **CID:** 211
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** True
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2002-10-24
- **Spill Record Last Update:** 2013-08-06
- **Spiller Name:** PAULA SKRYJA
- **Spiller Company:** GASTERIA
- **Spiller Address:** 1 WEST PENN AVENUE
- **Spiller County:** 001
- **Spiller Contact:** JEFF BEAUDETTE
- **Spiller Phone:** (800) 666-2605
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 158352
- **DEC Memo:** *Prior to Sept. 2004 data translation this spill Lead_DEC Field was VOUUGHT DEC Sigona sent a notice regarding the tank test failure on 10/24/2002. BP PRODUCTS NORTH AMERICA, INC. SUITE 410, 1 WEST PENNSYLVANIA AVENUE TOWSON, MD 21204 ATTN: PAULA SKRYJA see also spill 9408104 10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off. Reviewed 11/20/02 tank re-test
results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured. 12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed. 12/15/03 Spoke with Paula Skryja. Site was taken over from Gaseteria in August 2002. Some repairs were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF) 12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF) 9/19/05 - Spill transferred from Vought to Obligado 12/5/05 - Obligado - File Review: Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active GASeteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft soughwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylene and 16,100 ppb naphthalene. Total VOCs 81,402 ppb. Three temporary wells installed. Notable ground water results in ppb: (2/6 and 4/19/02) MW1 - benzene 233, ethylbenzene 539, MTBE 3070 MW2 - benzene 52.3, toluene 48, ethylbenzene 575, xylene 1810, MTBE 122 MW3 - MTBE 50.2 (8/15/02) MW1 - benzene 205, ethylbenzene 435, MTBE 11000 MW2 - benzene 168, ethylbenzene 203, xylene 84.8 MW3 - MTBE 294 UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. Impacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylene. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xyelens, 89 ppb toluene. Excavated soil was reused as backfill. Recommends preparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates. UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven dispensers and collection of 5 samples at various pipin glocations. VOCs impacts were not detected. SVOCs were detected mostly PAHs. UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. Upon completion of the rebuilding activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate athe detected contaminants. 12/7/05 - Meeting with ASR, Gaseteria, DEC. This site is scheduled for investigation in summer 2006. 9/12/06 - Obligado - Emailed multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06. 6/1/07 - Obligado - Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07. 9/25/07 - Obligado - Spoke to Steve Muller about this site. He
**GASETERIA (Continued)**

requested proposing a work plan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a work plan for well installation. He said he would submit the work plan today.

9/26/07 - Obligado - Received the Investigation Work Plan. 10/26/07 - Obligado - Reviewed the Subsurface Investigation Work Plan. It proposes installation of 4 monitoring wells, collection of soil and ground water samples for 8260/8270, well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller.

1/30/08 - Obligado - Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWs were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attributable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommends monitoring for 2 more quarters. I approved the report but required monitoring for 4 quarters at minimum. 5/20/08 - Obligado - Review 1Q08 monitoring report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring. 12/15/08 - Obligado - Meeting with Gaseteria/ASR/DEC. Gaseteria will submit Closure Petition. 2/2/09 - Obligado - Closure petition submitted. 9/14/09 - Obligado - Sent letter rejecting closure petition. Required soil borings in the vicinity of the tanks to document complete removal of contaminated soil, continued sampling of ground water for at least 2 more quarters. 3/12/10 - Obligado - JCB submitted a work plan to install 2 borings and collect soil and ground water samples in the vicinity of the USTs to document contaminated soil removal. I sent an approval letter to JCB via email. I report will be submitted within 90 days. 4/7/11 - Obligado - I reviewed the RIR report. Soil contamination found in soil borings. GW samples were collected and BTEX in SB4 was 287 ug/l. During the most recent monitoring event, elevated ground water concentrations detected in MWSE. BTEX was detected at 1591 ug/L in MWSE, including 560 ug/l Benzene. Concentrations in this well have been steadily increasing throughout 2010. I emailed Steve Muller to request the most recent data. 8/7/13 - Obligado - I reviewed the 1st Quarter 2013 report. Maximum BTEX concentrations are 51 ug/L. The report requests closures due to minimal exceedences. Concentrations have been consistently decreasing. This spill no longer appears to be a threat to human health and the environment. This spill is closed.

Spill Closure Letter sent to Porcelli."

**Remarks:**

*“PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST*"

**All TTF:**

| Facility ID: | 0207682 |
| Spill Number: | 0207682 |
| Spill Tank Test: | 1527614 |
| Site ID: | 97236 |
| Tank Number: | 1-4 |
| Tank Size: | 4000 |
| Material: | 0009 |
| EPA UST: | Not reported |
| UST: | Not reported |
| Cause: | Not reported |
| Source: | Not reported |
| Test Method: | 14 |
| Test Method 2: | VacuTest |
MAP FINDINGS

GASETERIA (Continued) S105997104

Leak Rate: 0.00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 97236
Operable Unit ID: 860553
Operable Unit: 01
Material ID: 514693
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0.00
Units: G
Recovered: 0.00
Oxygenate: Not reported

SPILLS:
Spill Number/Closed Date: 9408104 / 2003-10-28
Facility ID: 9408104
Facility Type: ER
DER Facility ID: 158352
Site ID: 189745
DEC Region: 2
Spill Cause: Other
Spill Class: B3
SWIS: 0301
Spill Date: 1994-09-14
Investigator: JMROMMEL
Referred To: Not reported
Reported to Dept: 1994-09-14
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-10-28
Spill Record Last Update: 2004-01-07
Spiller Name: Not reported
Spiller Company: GASETERIA
Spiller Address: 115 EAST 138TH STREET
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL to be investigated and remediated under spill 0207682 rommel"
Remarks: "TO TEST TANK (TOMASELLO)"

All Materials:
Site ID: 189745
GASETERIA (Continued)
Operable Unit ID: 1002238
Operable Unit: 01
Material ID: 377548
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 52.00
Units: G
Recovered: 0.00
Oxygenate: Not reported

B P PRODUCTS NORTH AMERICA #48374
RCRA-SQG 1007990531
South 115 E 138TH ST
1/8-1/4 BRONX, NY 10451
0.244 mi. NY MANIFEST
1289 ft. NYR000130468
Relative: Site 2 of 4 in cluster AA
Higher Actual: 19 ft.

Date form received by agency: 01/01/2007
Facility name: B P PRODUCTS NORTH AMERICA #48374
Facility address: 115 E 138TH ST BRONX, NY 10451
EPA ID: NYR000130468
Mailing address: PO BOX 6038 ARTESIA, NY 90702-6038
Contact: PAULA SKRYJA
Contact address: PO BOX 6038 ARTESIA, NY 90702-6038
Contact country: US
Contact telephone: 410-551-6074
Contact email: Not reported
EPA Region: 02
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Music to the following

Owner/Operator Summary:
Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/18/2005
Owner/Op end date: Not reported
Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
B P PRODUCTS NORTH AMERICA #48374 (Continued) 1007990531

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/18/2005
Owner/Op end date: Not reported

Handler Activities Summary:
  U.S. importer of hazardous waste: No
  Mixed waste (haz. and radioactive): No
  Recycler of hazardous waste: No
  Transporter of hazardous waste: No
  Treater, storer or disposer of HW: No
  Underground injection activity: No
  On-site burner exemption: No
  Furnace exemption: No
  Used oil fuel burner: No
  Used oil processor: No
  User oil refiner: No
  Used oil fuel marketer to burner: No
  Used oil Specification marketer: No
  Used oil transfer facility: No
  Used oil transporter: No

Historical Generators:
  Date form received by agency: 01/01/2006
  Site name: B P PRODUCTS NORTH AMERICA #48374
  Classification: Not a generator, verified

  Date form received by agency: 01/31/2005
  Site name: B P PRODUCTS NORTH AMERICA #48374
  Classification: Conditionally Exempt Small Quantity Generator

  Waste code: D001
  Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

  Waste code: D018
  Waste name: BENZENE

Violation Status: No violations found

NJ MANIFEST:
  EPA Id: NYR000130468
  Mail Address: P.O. BOX 80249
  Mail City/State/Zip: SANTA MARGARITA 92688
  Facility Phone: 9494605200
  Emergency Phone: Not reported
B P PRODUCTS NORTH AMERICA #48374 (Continued)

Contact: FRANK LOBELLO
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJAS246524
EPA ID: NYR000130468
Date Shipped: 04/07/2006
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000023036
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 04/07/2006
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 04/07/2006
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter 1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 07130622
Was Load Rejected: SANTA MARGARITA 92688
Reason Load Was Rejected: Not reported

Manifest Number: 001274737JK
EPA ID: NYR000130468
Date Shipped: 10/21/2008
TSDF EPA ID: NJD991291105
B P PRODUCTS NORTH AMERICA #48374 (Continued)

Transporter EPA ID: NJR000023036
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 10/21/2008
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 10/21/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: SANTA MARGARITA 92688
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D018
Hand Code: H141
Quantity: 200 P

NY MANIFEST:
Country: USA
EPA ID: NYR000130468
Facility Status: Not reported
Location Address 1: 115 E 178TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: Not reported
B P PRODUCTS NORTH AMERICA #48374 (Continued) 1007990531

Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000130468
Mailing Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374
Mailing Contact: N/S
Mailing Address 1: PO BOX 80249
Mailing City: RANCHO SANTA MARGARITA
Mailing State: CA
Mailing Zip: 92688
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9494605200

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2008
Trans1 State ID: NJR000023036
Trans2 State ID: Not reported
Generator Ship Date: 10/21/2008
Trans1 Recv Date: 10/21/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/21/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000130468
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 001274737JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 200.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
**B P PRODUCTS NORTH AMERICA #48374 (Continued)**

Waste Code: D018
Waste Code 1._2: Not reported
Waste Code 1._3: Not reported
Waste Code 1._4: Not reported
Waste Code 1._5: Not reported
Waste Code 1._6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

---

**AA198**
**138 PETROLEUM, LLC**
**South 115 EAST 138TH STREET BRONX, NY 10451**
U.S.: NY UST 1001171441

0.244 mi.
1289 ft.
Site 3 of 4 in cluster AA

Relative: UST:
Higher
Actual: 19 ft.

Site Id: 5961
Affiliation Type: Mail Contact
Company Name: ATLANTIS MANAGEMENT GROUP II, LLC
Contact Type: VICE PRESIDENT
Contact Name: JIMMY KOCHISARLI
Address1: 555 S. COLUMBUS AVE., SUITE 201
Address2: Not reported
City: MOUNT VERNON
State: NY
Zip Code: 10550
Country Code: 001
Phone: (914) 699-9500
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACR
Date Last Modified: 2018-08-23

Site Id: 5961
Affiliation Type: Facility Operator
Company Name: 138 PETROLEUM, LLC
Contact Type: Not reported
Contact Name: HARBHAJAN SINGH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 657-4602
EMail: Not reported
### 138 PETROLEUM, LLC (Continued)

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<td>MXLAY</td>
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<tr>
<td>Date Last Modified</td>
<td>2018-06-04</td>
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<td>Site Id</td>
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<td>Affiliation Type</td>
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<td>Company Name</td>
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<tr>
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<tr>
<td>Contact Name</td>
<td>ADNAN TAHINCIOGLU</td>
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<tr>
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<td>Address2</td>
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<tr>
<td>Contact Type</td>
<td>VICE PRESIDENT</td>
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<tr>
<td>Contact Name</td>
<td>JIMMY KOCHISARIJ</td>
</tr>
<tr>
<td>Address1</td>
<td>555 S. COLUMBUS AVE., SUITE 201</td>
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<tr>
<td>Address2</td>
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<tr>
<td>City</td>
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**Tank Info:**

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<td>Tank ID</td>
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<td>Tank Status</td>
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<td>Material Name</td>
<td>Closed - Removed</td>
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<tr>
<td>Capacity Gallons</td>
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<td>Install Date</td>
<td>05/01/1978</td>
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<td>Date Tank Closed</td>
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<td>Registered</td>
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<tr>
<td>Tank Location</td>
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<td>Tank Type</td>
<td>Steel/carbon steel</td>
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<td>Material Code</td>
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<td>Common Name of Substance</td>
<td>Gasoline</td>
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<tr>
<td>Date Test</td>
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<td>Pipe Model</td>
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TC5589479.2s Page 618
138 PETROLEUM, LLC (Continued) 1001171441

Modified By: TRANSLAT  Last Modified: 04/14/2017

Equipment Records:
- H99 - Tank Leak Detection - Other
- C02 - Pipe Location - Underground/On-ground
- F08 - Pipe External Protection - Retrofitted Impressed Current
- G99 - Tank Secondary Containment - Other
- I03 - Overfill - Automatic Shut-Off
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- J01 - Dispenser - Pressurized Dispenser
- D02 - Pipe Type - Galvanized Steel
- B08 - Tank External Protection - Retrofitted Impressed Current
- K01 - Spill Prevention - Catch Basin

Tank Number: 002
Tank ID: 7486
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT  Last Modified: 04/14/2017

Equipment Records:
- F08 - Pipe External Protection - Retrofitted Impressed Current
- B08 - Tank External Protection - Retrofitted Impressed Current
- D02 - Pipe Type - Galvanized Steel
- J01 - Dispenser - Pressurized Dispenser
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- G99 - Tank Secondary Containment - Other
- I03 - Overfill - Automatic Shut-Off
- K01 - Spill Prevention - Catch Basin
- C02 - Pipe Location - Underground/On-ground
- H99 - Tank Leak Detection - Other

Tank Number: 003
Tank ID: 7487
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
138 PETROLEUM, LLC (Continued)

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
- F08 - Pipe External Protection - Retrofitted Impressed Current
- B08 - Tank External Protection - Retrofitted Impressed Current
- C02 - Pipe Location - Underground/On-ground
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- G99 - Tank Secondary Containment - Other
- I03 - Overfill - Automatic Shut-Off
- K01 - Spill Prevention - Catch Basin
- D02 - Pipe Type - Galvanized Steel
- J01 - Dispenser - Pressurized Dispenser
- H99 - Tank Leak Detection - Other

Tank Number: 004
Tank ID: 7488
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 14
Date Test: 11/20/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
- H99 - Tank Leak Detection - Other
- C02 - Pipe Location - Underground/On-ground
- F08 - Pipe External Protection - Retrofitted Impressed Current
- I03 - Overfill - Automatic Shut-Off
- B01 - Tank External Protection - Painted/Asphalt Coating
- G99 - Tank Secondary Containment - Other
- A00 - Tank Internal Protection - None
- J01 - Dispenser - Pressurized Dispenser
- D02 - Pipe Type - Galvanized Steel
- K01 - Spill Prevention - Catch Basin
138 PETROLEUM, LLC (Continued)

Tank Number: 005
Tank ID: 7489
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 05/01/1978
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: 06/07/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
J01 - Dispenser - Pressurized Dispenser
F08 - Pipe External Protection - Retrofitted Impressed Current
I03 - Overfill - Automatic Shut-Off
H99 - Tank Leak Detection - Other
D08 - Pipe Type - Equivalent Technology
K01 - Spill Prevention - Catch Basin
B08 - Tank External Protection - Retrofitted Impressed Current

Tank Number: 006
Tank ID: 179983
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 08/01/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MXLAY
Last Modified: 06/04/2018

Equipment Records:
138 PETROLEUM, LLC (Continued)

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<td>Capacity Gallons:</td>
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<td>Install Date:</td>
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<td>Tank Location:</td>
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<td>Tank Type:</td>
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Equipment Records:

- G04 - Tank Secondary Containment - Double-Walled (Underground)
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- E04 - Piping Secondary Containment - Double walled UG
- J01 - Dispenser - Pressurized Dispenser

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<td>Capacity Gallons:</td>
<td>550</td>
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138 PETROLEUM, LLC (Continued) 1001171441

Install Date: Not reported
Date Tank Closed: 09/05/2004
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- K00 - Spill Prevention - None
- J00 - Dispenser - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

Tank Number: 011
Tank ID: 180179
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

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

Equipment Records:
- G00 - Tank Secondary Containment - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- J00 - Dispenser - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

Tank Number: 1
138 PETROLEUM, LLC (Continued)

Tank ID: 67170
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: Not reported
Date Tank Closed: 12/01/2003
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
J01 - Dispenser - Pressurized Dispenser
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
I04 - Overfill - Product Level Gauge (A/G)

Tank Number: 2
Tank ID: 67171
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: Not reported
Date Tank Closed: 12/01/2003
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
I04 - Overfill - Product Level Gauge (A/G)
J01 - Dispenser - Pressurized Dispenser
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138 PETROLEUM, LLC (Continued)

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
I02 - Overfill - High Level Alarm
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H05 - Tank Leak Detection - In-Tank System (ATG)

AA199 GRAND CONCOUR/CARROLL PL. NY LTANKS S100494202 S100494202
South 118 GRAND CONCOURSE N/A
1/4-1/2 BRONX, NY N/A
0.251 mi. LTANKS N/A
1324 ft. N/A

Site 4 of 4 in cluster AA

Relative:
Higher

Actual:
19 ft.

LTANKS:

Spill Number/Closed Date: 9208519 / 2003-03-20
Facility ID: 9208519
Site ID: 255100
Spill Date: 1992-10-22
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: MITCHELL
Referred To: Not reported
Reported to Dept: 1992-10-23
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1992-10-27
Spill Record Last Update: 2003-03-20
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 208955
DEC Memo: ***
Remarks:
"DURING TANK PULL CONTAMINATED SOIL DISCOVERED: SPILL SETS ON CLAY & ROCK-5K TANK MAY HAVE WEAK SEAM - TANK GONE-STOCKPILED, TESTED & DISPOSE - NEW ADDRESS: 118 GRAND CONCOURSE, BRONX, 10456"

All Materials:

Site ID: 255100
Operable Unit ID: 972057
Operable Unit: 01
Material ID: 405611
Material Code: 0001A
Material Name: #2 fuel oil
GRAND CONCOUR/CARROLL PL. (Continued)  S100494202

Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

| LTANKS: |
|-----------------|-----------------|
| Spill Number/Closed Date: 8709462 / 1995-03-21 |
| Site ID: 145737 |
| Spill Date: 1988-02-02 |
| Spill Cause: Tank Test Failure |
| Spill Source: Commercial/Industrial |
| Spill Class: B4 |
| Cleanup Ceased: 1992-09-30 |
| SWIS: 0301 |
| Investigator: BATTISTI |
| Referred To: Not reported |
| Reported to Dept: 1988-02-07 |
| CID: Not reported |
| Water Affected: Not reported |
| Spill Notifier: Tank Tester |
| Last Inspection: Not reported |
| Recommended Penalty: False |
| Meets Standard: True |
| UST Involvement: False |
| Remediation Phase: 0 |
| Date Entered In Computer: 1988-02-09 |
| Spill Record Last Update: 2006-06-26 |
| Spiller Name: Not reported |
| Spiller Company: PPA INDUSTRIES |
| Spiller Address: 381 CANAL PLACE |
| Spiller County: 001 |
| Spiller Contact: Not reported |
| Spiller Phone: Not reported |
| Spiller Extention: Not reported |
| DEC Region: 2 |
| DER Facility ID: 16558 |
| DEC Memo: "3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K, LEAK RATE = .271GPH TANK 3--5K, LEAK RATE = .142GPH 8/11/88 : 5K TANK FAILED RETEST, L R=.061 GPH." |
| All TTF: |
| Facility ID: 8709462 |
| Spill Number: 8709462 |
| Spill Tank Test: 1533196 |
| Site ID: 145737 |
| Tank Number: Not reported |
| Tank Size: 0 |

200 CON EDISON NY LTANKS  S103941473
SE 381 CANAL PL FRONT OF NY Spills NY MANIFEST  N/A
1/4-1/2 BRONX, NY 10451 1370 ft.
0.259 mi.

Relative: Higher
Actual: 19 ft.
CON EDISON (Continued)

Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 145737
Operable Unit ID: 914558
Operable Unit: 01
Material ID: 464783
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 9903367 / 2015-05-15
Facility ID: 9903367
Site ID: 145738
Spill Date: 1999-06-23
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: VXBREVDO
Referred To: Not reported
Reported to Dept: 1999-06-23
CID: 207
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-23
Spill Record Last Update: 2015-05-15
Spiller Name: GINA CONSTANTINI
Spiller Company: PREMIER METALS
Spiller Address: 381 CANAL PLACE
Spiller County: 001
Spiller Contact: GINA CONSTANTINI
Spiller Phone: (516) 249-3150
Spiller Extension: Not reported
DEC Region: 2
Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo.

Approval of the plan to Stephanie Davis, consultant. bf 07/16/13

Yesterday, received updated work plan dated January 30, 2013. Sent Commissioner's Order. Work plan is due in 45 days. bf 2/1/13

Work plan and notification for the continuing violation of a OGC sent letter to James Rigano, attorney, requesting an approvable 11/26/12, received sub-surface investigation work plan. bf 1/28/13

---------------------------------------------end--------------------------

Ronkonkoma, NY 11779 (631) 737-6200, ext. 228 Fax (631) 737-2410

Hydrogeology Department Manager FPM Group 909 Marconi Avenue

Thanks again for your help in this matter. Stephanie O. Davis, CPG questions, please contact me via email or the phone number below.

investigation and/or remediation, as needed. If you have any such that we may develop an appropriate scope of work for further investigation Sept. '03 not in file (e-docs). Proposal is to delineate soil and groundwater determination. Will plan be approved by DEC? J. Schretzmayer wants site visit for boring locations. Last page - will send investigation report.

9/23/03 cont. soil letter sent
ttf 001 & 002 closed removed 10/18/03 (not processed) 003 closed in placed 9/17/03 send cont soil letter? +++++++++++++++++++++++ NOTE:

Report referred to above is not in the file. bf 8/7/12 bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737-6200 ext.228. She is preparing a proposal for either investigation or remediation. She called back on8/6/12. She wanted to know where this case is as far as investigation and remediation. I told her that I needed to review the file and called her back on 8/7/12. Very little documentation found in e-docs. Found reports dated 10/1/03 (soil sampling), 12/3/03 (tank closure), and 4/30/09 (work plan) in OGC file. Ms. Davis requested copies of any reports regarding the investigation. Documents were e-mailed to her today. She sent the following e-mail: Brian As per our discussion, please provide a copy of the available technical reports for the above-referenced spill such that we may develop an appropriate scope of work for further investigation and/or remediation, as needed. If you have any questions, please contact me via email or the phone number below. Thanks again for your help in this matter. Stephanie O. Davis, CPG Hydrogeology Department Manager FPM Group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 228 Fax (631) 737-2410

end-------------------------- 1/24/13 On

11/26/12, received sub-surface investigation work plan. bf 1/28/13

OGC sent letter to James Rigano, attorney, requesting an approvable work plan and notification for the continuing violation of a Commissioner's Order. Work plan is due in 45 days. bf 2/1/13

Yesterday, received updated work plan dated January 30, 2013. Sent approval of the plan to Stephanie Davis, consultant. bf 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo
Order in Matter of Gladiator Realty Corp. and Canal Management Corp. investigated and remediated under the January 14, 2010 Commissioner’s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. This property is Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM advised the Department they will submit a detailed RAWP that addresses Department’s comments. VB 11/26/2013 - V. Brevdo e-mail from the Department to FPM, consultant for RP, November 26, 2013 Dear Ms. Davis: Could you please give me and estimated date when you think FPM will submit the detailed RAWP and address my November 13, 2013 comments on May 23, 2013 Investigation Report? Happy Thanksgiving to you. Vadim Brevdo 12/11/2013 - V. Brevdo Called Stephanie Davis of FPM group - left voice mail inquiring on the status of submission of the detailed RAWP for the project. V.B. 01/23/2014 - FPM submitted RAWP. VB 01/23/2014 - Completed reviow of January 23, 2014 RAWP. Sent e-mail to FPM containing questions and/or comments on RAWP. Current project status: Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner’s Order in Matter of Gladiator Realty Corp. and Canal Management Corp.
The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State's PBS regulations. Historically, the building on the site was used as a factory and warehouse. At present, the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM submitted a detailed RAWP on January 23, 2014. The proposed remedial action includes removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Product monitoring, removal and disposal activities will be conducted under a site-specific Health and Safety Plan, which includes procedures to ensure the safety of remedial personnel, on-site workers, and the nearby community. Two months pilot test is proposed to ascertain the effectiveness of the proposed remediation. The Department reviewed RAWP on January 23, 2014 and requested several clarifications/revisions to the document. Clarifications/revisions are pertinent to verification of no residual free product remaining in closed-in-place tanks and description of the remedial goal. VB 02/05/2014 - V. Brevdo Receivied Revised RAWP from FPM dated February 5, 2014. All the Department’s January 23, 2014 comments (sent via e-mail) are addressed satisfactorily to the Department in the revised RAWP. Revised RAWP can be approved, but approval will be contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full-scale long term remedial approach. V.B. 02/05/2014 - . V. Brevdo Reviewed Revised RAWP and issued approval letter. VB 04/15/2014 - V. Brevdo e-mail from FPM: Vadim, Please find attached the results for the product monitoring pilot test we conducted for the above-referenced site in March 2014. In general, we found that product levels decreased over the testing period and recommend that monthly monitoring be continued. Please feel free to contact me with any questions. Ben Ben T. Cancemi, CPG Senior Hydrogeologist Department Manager FPM group 909 Marconi Avenue Ronkonkoma, NY 11779 (631) 737-6200, ext. 209 04/16/2014 - V. Brevdo e-mail to FPM April 16, 2014 Dear Mr. Cancemi: I reviewed Product Monitoring Pilot Test Report prepared by FPM, dated April 15, 2014. I have the following
questions pertinent to the report: 1) According to the approved Remedial Action Work Plan (dated February 5, 2014), the expected duration of the pilot test is two months. Given the pilot test commencement appears to be March 6, 2014, the pilot test should be completed by around May 6, 2014. Do you expect to complete pilot test by May 6, 2014? If not, when is the expected remedial pilot test completion date? 2) According to the schedule in the RAWP, A Pilot Test Report is supposed to be submitted to the Department upon completion of the pilot test. It is my understanding that the pilot test has not yet been completed and April 15, 2014 report is not submitted as a final pilot test report or in lieu of final pilot test report. Final pilot test report is yet to be submitted. If my understanding is incorrect, please let me know. 3) The Department’s February 5, 2014 RAWP approval letter states the following: Please note that this approval of the Remedial Action Work Plan is contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full scale / long term remedial approach. Review of the Table 1 Product monitoring data reveals that the amount of product recovered from well MW-1 during the March 2014 is 480 milliliters which is equal to 0.13 gallons. Total volume of product removed from all wells is 770 milliliters or 0.2 gallons. To me this appears as a very small volume. Have FPM evaluated a total volume of free product present in the subsurface at the site? Have FPM concluded whether this product removal rate is effective and whether this removal rate will ensure product removal completion within a reasonable time frame? Thank you, Vadim Brevdo 07/28/2014 - V. Brevdo FPM Group submitted product monitoring report dated July 28, 2014. VB 11/03/2014 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated November 3, 2014. VB 03/03/2015 - V. Brevdo FPM submitted Product Monitoring Third Quarter Report dated March 2, 2015. FPM continues monitoring and product removal activities, and submitted Product Monitoring and Removal Report for the fourth quarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December 2014, the thickness of product and removed product volumes in wells situated in the proximity to the closed in-place USTs continued to decrease. One of three recovery wells no longer contains free product. FPM will continue to perform the product monitoring and removal activities on a monthly basis. VB 03-24-2015 - V. Brevdo Ms. Mishelle Gambetta called and represented herself as doing research on the property at 388 Canal Place which they want to buy. Ms. Gandetta inquired about the contamination at 381 Canal Place. I (Vadim Brevdo) explained that 381 Canal Place has open petroleum spill case with NYSDEC, and the Department is overseeing the investigation and cleanup of 381 Canal Place. Remediation is currently in progress. With regard to detailed questions about the contamination I suggested that Ms. Gandetta can apply for the project files review under the Freedom of Information Law. I provided for the phone number and fax number to apply for FOIL. V. Brevdo 05-15-2015 - V. Brevdo Spill Case Closure Decision Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367) (a.k.a. Gladiator Realty Corp. and Canal Management Corp.) This property is investigated and remediated under the January 14, 2010 Commissioner’s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State’s PBS.
CON EDISON (Continued)

regulations. Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department-approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted from March 19 to March 21, 2013. The soil sampling data demonstrated no exceedances of the Department-recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. FPM submitted a detailed RAWP on January 23, 2014 which the Department approved on February 5, 2014. The proposed remedial action included removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Two months pilot test was proposed to ascertain the effectiveness of the proposed remediation. On April 16, 2014, FPM submitted the Remedial Pilot Test Report following a series of pilot test product monitoring and removal events implemented throughout March 2014. FPM determined that the product thickness decreased over the testing period and recommended that monthly product monitoring and removal activities continue. The Department approved FPM’s recommendation. FPM continued monitoring and product removal activities throughout 2014 and winter/spring 2015. On May 14, 2015, FPM submitted Product Monitoring and Removal Report for the first quarter of 2015, including Spill Case Closure Petition. Based on review of the free product monitoring and removal data, FPM has reached the following conclusions:

Free-phase product is contained onsite to the proximity of the closed-in-place USTs and associated fill port. The product is confined to the property and is not migrating. Groundwater and soil have been sampled in the product area and downgradient and no exceedances of recommended cleanup values have been detected. Free product has been observed in two wells but has not been observed in four other wells, two of which are downgradient of the product area. Product thickness and removed product volumes declined early in the monitoring and removal process and have remained low 0.1 foot or less since that time. FPM concluded that product has been removed to the extent feasible. The completed remediation is protective of human health and the environment for the contemplated use of the site as a commercial warehouse, woodworking operations and market. The Department agreed with FPM that the spill case can be closed at this time. Spill Case is closed effective May 18, 2015. VB"
CON EDISON (Continued)

Cause: Not reported
Source: Not reported
Test Method: 20
Test Method 2: UTest 2000/P/LL plus UTest 2000/U
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

SPILLS:
Spill Number/Closed Date: 0306424 / 2003-10-23
Facility ID: 0306424
Facility Type: ER
DER Facility ID: 16558
Site ID: 78703
DEC Region: 2
Spill Cause: Unknown
Spill Class: C3
SWIS: 0301
Spill Date: 2003-09-17
Investigator: CESAWYER
Referred To: Not reported
Reported to Dept: 2003-09-17
CID: 270
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-09-17
Spill Record Last Update: 2006-06-26
Spiller Name: AARON MULLER
Spiller Company: AARON MULLER
Spiller Address: 381 CANAL PL
Spiller Company: 001
Contact Name: AARON MULLER
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was SAWYER 10/23/03 1407 Hrs - Sawyer - Rp.Ap Only reported the spill, because DEC's Ed Rossan was on site to check PBS registration and it was same day they were in the process of removing the tank. There is a previous spill open at this address and all notes henceforth shall be under this spill #9903367."
Remarks: "contaminated soil and water discovered from tank removal"

All Materials:
Site ID: 78703
Operable Unit ID: 872949
Operable Unit: 01
Material ID: 503647
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
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Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

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</tr>
</tbody>
</table>
ECOLOGY RECYCLING PLANT (Continued)

Regulatory Status: Not reported
Permit #: 2-6004-00040
Auth. Date: Not reported
Expiration Date: Not reported
Waste Types: Not reported
Operator Name: Not reported
Operator Type: Not reported
Last Date: Not reported

ECOLOGY RECYCLING PLANT  (Continued) S105842268

AB202  EXXONMOBIL  S121988531
SSW  71 MAJOR DEEGAN EXPWY NO  NY LTANKS  N/A
1/4-1/2  BRONX, NY
0.290 mi.  Site 1 of 2 in cluster AB
1532 ft.  /   9103104 /  1993-08-02
LTANKS:

Relative:
Higher
Actual:
18 ft.

Spill Number/Closed Date: Facility ID:
9103104  9103104
Site ID:
269967
Spill Date: 1991-06-18
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: A3
Cleanup Ceased: 1993-08-02
SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1991-06-18
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1991-07-10
Spill Record Last Update: 2003-10-02
Spiller Name: JOANNE WALLACH
Spiller Company: EXXONMOBIL
Spiller Address: 3225 GALLOWS ROAD
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 219858
DEC Memo: """"
Remarks: "3K TANK FAILED PETRO TITE WITH A LEAK RATE OF 3GPH, SYSTEM TEST, WILL EXCAVATE, ISOLATE & RETEST."

All TTF:
Facility ID: 9103104
Spill Number: 9103104
Spill Tank Test: 1538881
Site ID: 269967
Tank Number: Not reported
Tank Size: 0
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material</td>
<td>0009</td>
</tr>
<tr>
<td>EPA UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method</td>
<td>00</td>
</tr>
<tr>
<td>Leak Rate</td>
<td>0.00</td>
</tr>
<tr>
<td>Gross Fail</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>Spills</td>
</tr>
<tr>
<td>Last Modified Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site ID</td>
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<tr>
<td>Operable Unit ID</td>
<td>957144</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>425566</td>
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<tr>
<td>Material Code</td>
<td>0009</td>
</tr>
<tr>
<td>Material Name</td>
<td>gasoline</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>0.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>0.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**EXXONMOBIL (Continued)**

**NY LTANKS**

**S121988503**

**AB203**

**EXXONMOBIL**

**South 70 MAJOR DEEGAN NORTH**

**BRONX, NY**

**0.291 mi.**

**1536 ft.**

**Site 2 of 2 in cluster AB**

**Relative:**

**LTANKS:**

- Spill Number/Closed Date: 8909669 / 2018-01-04
- Facility ID: 8909669
- Site ID: 115391
- Spill Date: 1990-01-08
- Spill Cause: Tank Test Failure
- Spill Source: Gasoline Station or other PBS Facility
- Spill Class: A3
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: MJHAGGER
- Referred To: Not reported
- Reported to Dept: 1990-01-08
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
- UST Involvement: True
- Remediation Phase: 0
- Date Entered In Computer: 1990-01-23
- Spill Record Last Update: 2018-01-16
- Spiller Name: JOANNE WALLACH
EXXONMOBIL (Continued)

Spiller Company: EXXONMOBIL OIL CORP
Spiller Address: 3225 GALLOWS RD
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 100552
DEC Memo:

"This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. 07/12/04 BTEX at 14,200 ppb in MW10 4/2004 gw sample. MW10 on downgradient edge of 17-K7E (southbound side) Rommel 3/20/07.

- Haggerty - Assumed management of site. Site includes both the northbound and southbound stations (70 and 71 Major Deegan Expressway). 3/27/07 - Haggerty - Approved Subsurface Investigation Work Plan 11/20/07 - Haggerty - approved SSIWP. Bedrock MWs and soil borings around current dispenser islands and tank fields proposed.

6/16/08 - Haggerty: approved Preliminary Feasibility Investigation Report/Site Statue Update Report dated 6/12/08. Proposed installation of 8 additional injection points as well as a proposed Chemical Oxidation Pilot test. Reviewed expanded groundwater parameters to determine whether this site is suitable for this technology. 3/30/09

- Haggerty: review Feasibility Investigation Report for the RegenOx injection Pilot test. Pilot test shows favorable results however ExxonMobil proposed an Exposure Assessment in an attempt to close out the spill. 5/20/09 - Haggerty: spoke with ExxonMobil at our bi-annual program meeting. ExxonMobil will prepare RAP for further injections. PM explained that an Exposure Assessment can only be submitted when remediation is complete and residual contamination exists, not in place of remediation. Full Scale injection will be implemented.

Referred site to OGC for Consent Order. Mobil proposed submitting the RAP by 12/31/09. 11/4/09 - Haggerty: met with Exxon at our bi-annual program meeting. At our last program meeting, the Dept. required them to perform full-scale injection under a RAP/ Consent Order. ExxonMobil legal states that they will not sign a Consent Order without an approved RAP and CAP. Therefore, the Dept. will issue a PIN to complete the remediation. 11/3/09 - Haggerty: PIN 05118 issued. January 2010 - Dept. executed access agreement with the NYC Dept. of Parks which owns the land (Major Deegan Expressway runs through Van Cortlandt Park). The gas stations are leased from the NYC Parks. PM sent Underground Injection Control (UIC) EPA 30 day notification on 12/28/09 and received EPA response on 1/19/10.

February 2010 - RegenOx injection took place on 2/17/10 after receiving access from Parks Dept. March 2010 - First post-injection sampling took place on 3/17/10. All wells below 1,000ppb of BTEX May 2010 - BTEX concentrations rebounded which is not uncommon. Additional monitoring required. Unfortunately, due to the lack of funds in the Spill Fund, all future work has been postponed until further notice. August 2012 - received permission to conduct one round of GW sampling December 2012 - reviewed groundwater sampling report and VOC concentrations have decreased. 1/4/18 - Haggerty: Monitoring and injection wells decommissioned and restored by DEC callout. Spill closed does not meet standards."

Remarks:

"3K TANK (NOT INVOLVED), LINE TEST ONLY FAILED PETRO TITE WITH A LEAK RATE OF -.028GPH, DISCHARGE LINE TEST FAILED, TANK SYSTEM TAKEN OUT OF SERVICE."

All TTF:

Facility ID: 8909669
### EXXONMOBIL (Continued)

<table>
<thead>
<tr>
<th>Spill Number:</th>
<th>8909669</th>
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<tbody>
<tr>
<td>Spill Tank Test:</td>
<td>1536649</td>
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<tr>
<td>Site ID:</td>
<td>115391</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>0</td>
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<tr>
<td>Tank Size:</td>
<td>0</td>
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<tr>
<td>Material:</td>
<td>0009</td>
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<tr>
<td>EPA UST:</td>
<td>True</td>
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<tr>
<td>UST:</td>
<td>True</td>
</tr>
<tr>
<td>Cause:</td>
<td>99</td>
</tr>
<tr>
<td>Source:</td>
<td>99</td>
</tr>
<tr>
<td>Test Method:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Rate:</td>
<td>.00</td>
</tr>
<tr>
<td>Gross Fail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>RJWHITCH</td>
</tr>
<tr>
<td>Last Modified Date:</td>
<td>Not reported</td>
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<tr>
<td>All Materials:</td>
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<td>Site ID:</td>
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<td>Operable Unit ID:</td>
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<td>Material ID:</td>
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<tr>
<td>Material Name:</td>
<td>gasoline</td>
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<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**AC204 CON EDISON**

**WSW**

**1/4-1/2**

**0.293 mi.**

**1545 ft.**

**Site 1 of 2 in cluster AC**

**Relative:**

**Higher**

**Actual:**

**8 ft.**

**LTANKS:**

<table>
<thead>
<tr>
<th>Spill Number/Closed Date:</th>
<th>1408973 / 2015-02-20</th>
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</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>1408973</td>
</tr>
<tr>
<td>Site ID:</td>
<td>502569</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2014-12-04</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>vszhune</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2014-12-04</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
</tbody>
</table>

**NY LTANKS S117395116**

**NY MANIFEST N/A**

**S121988503**
### CON Edison (Continued)

<table>
<thead>
<tr>
<th>UST Involvement:</th>
<th>False</th>
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<tbody>
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<td>Remediation Phase:</td>
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<tr>
<td>Date Entered In Computer:</td>
<td>2014-12-04</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2015-02-20</td>
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<tr>
<td>Spiller Name:</td>
<td>CHRIS STEELE</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>2300 5TH AVE</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CHRIS STEELE</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 624-4842</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>457527</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;12/4/14- Spoke to Ray Lara from PTC. He said they cleaned and emptied he tank. They tested the tank and failed. They are going to perform the isolation test. 2/20/15-Mark Salamack from PTC sent an email dated 2/9/15 with the following information. The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West 139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s closed. Based on the information that the gauge was repaired, there was no contamination or spill in this site and the tank system was retested and past the test this spill is closed&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;tank failure, unk pbs #&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:

| Site ID: | 502569 |
| Operable Unit ID: | 1251940 |
| Operable Unit: | 01 |
| Material ID: | 2253915 |
| Material Code: | 0003A |
| Material Name: | #6 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |
| Units: | Not reported |
| Recovered: | Not reported |
| Oxygenate: | Not reported |

#### NY MANIFEST:

| Country: | USA |
| EPA ID: | NYP004762340 |
| Facility Status: | Not reported |
| Location Address 1: | 2300 5TH AVE W 141ST |
| Code: | BP |
| Location Address 2: | VAULT # 3804 |
| Total Tanks: | Not reported |
| Location City: | NEW YORK |
| Location State: | NY |
| Location Zip: | 10031 |
| Location Zip 4: | Not reported |
NY MANIFEST:

- EPAID: NYP004762340
- Mailing Name: CON EDISON
- Mailing Contact: TOM TELLING
- Mailing Address 1: 4 IRVING PLACE-15TH FLOOR
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Country: USA
- Mailing Phone: 2124603770

- Document ID:
  - Not reported
- Manifest Status:
  - Not reported
- Year:
  - 2015
- Trans1 State ID:
  - NJD003812047
- Trans2 State ID:
  - NJD003812047
- Generator Ship Date:
  - 04/02/2015
- Trans1 Recv Date:
  - 04/02/2015
- Trans2 Recv Date:
  - 04/06/2015
- TSD Site Recv Date:
  - 04/06/2015
- Part A Recv Date:
  - Not reported
- Part B Recv Date:
  - Not reported
- Generator EPA ID:
  - NYP004762340
- Trans1 EPA ID:
  - Not reported
- Trans2 EPA ID:
  - Not reported
- TSDF ID 1:
  - NJD991291105
- TSDF ID 2:
  - Not reported
- Manifest Tracking Number:
  - 002611482GBF
- Import Indicator:
  - N
- Export Indicator:
  - N
- Discr Quantity Indicator:
  - N
- Discr Type Indicator:
  - N
- Discr Residue Indicator:
  - N
- Discr Partial Reject Indicator:
  - N
- Discr Full Reject Indicator:
  - N
- Manifest Ref Number:
  - Not reported
- Alt Facility RCRA ID:
  - Not reported
- Alt Facility Sign Date:
  - Not reported
- MGMT Method Type Code:
  - H110
- Waste Code:
  - Not reported
- Waste Code:
  - Not reported
- Waste Code:
  - Not reported
- Waste Code:
  - Not reported
- Waste Code:
  - Not reported
- Quantity:
  - 1000
- Units:
  - P - Pounds
- Number of Containers:
  - 1
- Container Type:
  - TT - Cargo tank, tank trucks
- Handling Method:
  - T Chemical, physical, or biological treatment.
- Specific Gravity:
  - 1
- Waste Code:
  - D008
CON EDISON (Continued)

Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

205 CARMEL HAYS HIGH SCHOOL NY LTANKS S103239085
NE 650 GRAND CONCORSE N/A
1/4-1/2 BRONX, NY
0.303 mi.
1598 ft.
Relative: Higher
Actual: 38 ft.
LTANKS:
Spill Number/Closed Date: 9801301 / 2003-03-03
Facility ID: 9801301
Site ID: 142990
Spill Date: 1998-04-29
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1998-04-29
CID: 365
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-04-29
Spill Record Last Update: 2003-03-03
Spiller Name: FATHER FERNAN
Spiller Company: CARMEL HAYS HIGH SCHOOL
Spiller Address: 650 GRAND CONCORSE
Spiller County: 001
Spiller Contact: FATHER FERNAN
Spiller Phone: (718) 292-6100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 121994
DEC Memo: "
Remarks: "DRIVER DELIVERED OIL AMOUNT THAT WAS ORDERED BY CUSTOMER BUT THERE WAS MORE OIL IN TANK THAN CUSTOMER ORIGINALLY STATED - OIL CAME OUT VENT PIPE - CLEAN UP CREW ENROUTE"

All Materials:
Site ID: 142990
Operable Unit ID: 1061946
Operable Unit: 01
Material ID: 323236
CARMEL HAYS HIGH SCHOOL (Continued)

Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: .00
Oxygenate: Not reported

SHWS: HW
Site Code: 437190
Obtained
Region: 2
Acres: 0.255
HW Code: 203050
Record Add: 07/08/2010
Record Upd: 04/16/2013
Updated By: RJCOZZY

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Investigation could not be funded under BOA since property owner

would not allow access. No environmental data available for this site.

Not reported

Env Problem: Not reported
Health Problem: Not reported
Dump: Not reported
Structure: Not reported
Lagoon: Not reported
Landfill: Not reported
Pond: Not reported
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: Not reported
Record Upd: Not reported
Updated By: Not reported
Owner Op: Owner
Sub Type: C04
Owner Name: Lourdes Zapata
Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10455
Owner Country: United States of America
Owner Op: Applicant/Requestor
Sub Type: C04
Owner Name: Lourdes Zapata
Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)
Owner Address: 555 Bergen Avenue
Owner Addr2: Not reported
2568 PARK (Continued)  

Owner City, St, Zip: Bronx, NY 10455  
Owner Country: United States of America  
HW Code: Not reported  
Waste Type: Not reported  
Waste Quantity: Not reported  
Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported  

Site ID: 194911  
Operable Unit ID: 199411  
Site ID: All Materials:  

LTANKS:  
Spill Number/Closed Date: 9311787 / 1994-01-04  
Facility ID: 9311787  
Site ID: 194911  
Spill Date: 1994-01-04  
Spill Cause: Tank Overfill  
Spill Source: Private Dwelling  
Spill Class: C3  
Cleanup Ceased: 1994-01-04  
SWIS: 3101  
Investigator: TOMASELLO  
Referral To: Not reported  
Reported to Dept: 1994-01-04  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: True  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1994-03-30  
Spill Record Last Update: 2004-09-30  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 162405  
DEC Memo: N/A  
Remarks: "TANK OVER FILL. NO OTHER DETAILS CREW ON SCREEN TO CLAIM. NO CALL BACK NECESSARY."

All Materials:  
Site ID: 194911  
Operable Unit ID: 993789
APT. BLDG 15 W. 139TH ST (Continued)

Operable Unit: 01
Material ID: 558821
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

AD208 NYC TRANSIT
NW 146TH ST & LENOX
1/4-1/2
0.369 mi.
1950 ft. Site 1 of 4 in cluster AD

LTANKS:
Spill Number/Closed Date: 0009127 / 2002-07-10
Facility ID: 0009127
Site ID: 138340
Spill Date: 2000-11-07
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2000-11-07
CID: 270
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2000-11-07
Spill Record Last Update: 2003-10-24
Spiller Name: Not reported
Spiller Company: NYC TRANSIT
Spiller Address: 146TH ST AT/LENOX
Spiller County: 001
Spiller Contact: LENNY
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 284309
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE LEAK IN ABOVEGROUND VENT LINE. NO SPILL. REPAIRED AND RETESTED AND PASSED."

Remarks:

All TTF:
Facility ID: 0009127
Spill Number: 0009127

MAP FINDINGS
NYC TRANSIT (Continued)

Spill Tank Test: 1525975
Site ID: 138340
Tank Number: 3
Tank Size: 10000
Material: 0008
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .50
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 138340
Operable Unit ID: 829714
Operable Unit: 01
Material ID: 546622
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

AE209 221-227 EAST 138TH STREET  NY VCP  S118943559
SSE 221-227 EAST 138TH STREET  N/A
1/4-1/2 NEW YORK CITY, NY
0.373 mi.
1969 ft.
Site 1 of 5 in cluster AE

Relative: Higher
Actual: 17 ft.

VCP NYC:
Project ID: 16CVCP011X
Project Name: 221-227 EAST 138TH STREET
Project Address: 221-227 EAST 138TH STREET
Borough: BRONX

File Name: 2015-09-11.RIR

File Name: 2015-10-16.RAWP_Draft

File Name: 2015-10-13.Factsheet-1
221-227 EAST 138TH STREET (Continued)


Project ID: 16CVCP011X
File Name: 2015-10-14.Translated_FactSheet-1

Project ID: 16CVCP011X
File Name: 2015-10-14.Translated_CPS

2018 ft. Site 1 of 2 in cluster AF

AF210 SAVOY PARK APT
West
1/4-1/2
0.382 mi.
NY LTANKS S117395118

1408982 / 2015-02-19
1408982
502581
2014-12-04
Tank Test Failure
Private Dwelling
C4
Not reported
3101
vszhune
Not reported
Not reported
Tank Tester
Not reported
False
False
0
2014-12-04
2015-02-20

TC5589479.2s Page 647
### SAVOY PARK APT (Continued)

| Spiller Name: | CHRIS STEELE |
| Spiller Company: | SAVOY PARK APT |
| Spiller Address: | 620 LENNOX AVE |
| Spiller County: | 999 |
| Spiller Contact: | CHRIS STEELE |
| Spiller Phone: | (718) 624-4842 |
| Spiller Extension: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 457539 |
| DEC Memo: | "12/3/14-Zhune spoke to Ray Lara. Ray said they cleaned, emptied and test the tank for conversion to #2 fuel oil. The tank failed the test. Tank is 12000 AST. No discharge from bottom of the tank. He thinks the leak is dry from the piping. 2/19/15-Mark Salamack from PTC sent an email dated 2/9/15 with the following information The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West 139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s retested and past the test this spill is closed." |

**Remarks:** "TEST FAILURE"

**All Materials:**
- Site ID: 502581
- Operable Unit ID: 1251951
- Operable Unit: 01
- Material ID: 2253926
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Oxygenate: Not reported

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### AD211

**MOTHER CLARA HALE (146TH ST) DEPOT -NYCT**

**NY LTANKS**

| NY Spills | S104502486 |
| NW | 721 LENOX AVE |
| 1/4-1/2 | MANHATTAN, NY 10039 |
| 0.385 mi. | Site 2 of 4 in cluster AD |
| 2032 ft. |

**Relative:**
- Higher

**Actual:**
- 10 ft.

**LTANKS:**
- Spill Number/Closed Date: 8904241 / 2005-06-30
- Facility ID: 8904241
- Site ID: 212329
- Spill Date: 1989-07-28
- Spill Cause: Tank Test Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: C3
- Cleanup Ceased: Not reported
- SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1989-07-28
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1989-08-03
Spill Record Last Update: 2005-06-30
Spiller Name: Not reported
Spiller Company: TRANSIT AUTH BUS GARAGE
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 85127
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transferred from Hale to Tibbe on 12/27/00, tanks replace/repaired/upgraded. investigation pending. See also 89-02374, 91-06264, 93-04003, 96-06076, 98-13017 & 01-02743. Refer to 8902374."
Remarks: "8K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EMPTY TANK & INTERNALLY INSPECT."

All TTF:
Facility ID: 8904241
Spill Number: 8904241
Spill Tank Test: 1535764
Site ID: 212329
Tank Number: Not reported
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 212329
Operable Unit ID: 931972
Operable Unit: 01
Material ID: 448294
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0405011 / 2005-01-10
Facility ID: 0405011
Site ID: 110346
Spill Date: 2004-08-06
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: D5
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-08-06
CID: 406
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-08-06
Spill Record Last Update: 2005-04-27
Spiller Name: PASHKO KAMAJ
Spiller Company: MOTHER CLARA HILL DEPOT
Spiller Address: 721 LENNOX AVE.
Spiller County: 001
Spiller Contact: PASHKO KAMAJ
Spiller Phone: (718) 243-4581
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 85127
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE see also 03-00236. Primary tank failed testing. Put air on tank and filled piping sump with water. Bubbles indicated a leaking union. Union was tightened and tank was retested and passed. Sump was tested and passed.*
Remarks: *Precision Test Failure on the waste oil tank. No actual release of material.*

All TTF:
Facility ID: 0405011
Spill Number: 0405011
Spill Tank Test: 1529519
Site ID: 110346
Tank Number: 1
Tank Size: 1000
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
### MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

**Site:** 110346  
**Operable Unit ID:** 888407  
**Operable Unit:** 01  
**Material ID:** 488984  
**Material Code:** 0022  
**Material Name:** waste oil/used oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** .00  
**Units:** L  
**Recovered:** .00  
**Oxygenate:** Not reported

<table>
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<tr>
<th>Spill Number/Closed Date:</th>
<th>8902374 / 2017-10-04</th>
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<tbody>
<tr>
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<td>8902374</td>
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<tr>
<td>Site ID:</td>
<td>240067</td>
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<tr>
<td>Spill Date:</td>
<td>1989-06-07</td>
</tr>
</tbody>
</table>
MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)  

Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: A3  
Cleanup Ceased: Not reported  
SWIS: 3101  
Investigator: RVKETANI  
Referred To: 122017 CONF CALL WITH NYCT RE OIL APPEARING  
Reported to Dept: 1989-06-07  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1989-06-09  
Spill Record Last Update: 2017-12-20  
Spiller Name: Not reported  
Spiller Company: NYCTA  
Spiller Address: Not reported  
Spiller County: 999  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extension: Not reported  
DEC Region: 2  
DER Facility ID: 459068  
DEC Memo:  
*Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE transferred from Hale to Tibbe on 12/27/00. see also 89-02952.89-04241, 91-06264, 93-04003, 96-06076, 01-02743. tanks repaired/replaced/upgraded. remediation ongoing. See also 98-13017 for waste oil plume. 12/19/07: Since the depot is slated to be demolished, NYCT has decided to remove as much of the contaminated soil and LNAPl as physically possible. They submitted an SSRP/RD for excavation, which was approved. At the time of the remediation, Spill #s 05-13028, 07-03983 & 06-10604 will be investigated and if necessary remediated. 06-17-08: Spill #s 9813017, 0513028, 0610604 & 0703983 have been closed and consolidated under this number because all of the spills will be remediated at the same time. 11/12/10 - spill re-assigned from Tibbe to Joe O'Connell 5/19/2011 The spill was reassigned from Joe O'Connell to Linda Ross 2/27/12 - Raphael Ketani. Site was transferred to me during February 2012. 4/26/12 - Raphael Ketani. The DEC was informed during the monthly meeting that depot construction is still taking place. 5/28/13 - Raphael Ketani. I reviewed the March 2013 Monthly Status Report for all of the subject NYCT bus depot sites. More wells were destroyed as a result of the ongoing construction. Only two wells are left. These are at the east end of the property. 5/29/13 - Raphael Ketani. Gregory Mathelier (212) 252-3470/cell (646) 765-0336, Construction Administrator for the NYCT bus depot sites, sent me the May 2013 Engineering Report for Site Remediation Through In-situ Solidification/Stabilization of the oil contaminated soil (prepared by URS). Mr. Mathelier stated in the text of his e-mail that: The subject Final Engineering Report (FER) prepared by our consultant (URS) for the in-situ Solidification/Stabilization (ISS) performed at the Mother Clara Hale Bus Depot is attached. This report presents a background of remedial investigations performed at the site, the bench scale study conducted
prior to the ISS and documents the pilot tests and full scale open-pit mixing for ISS performed within the footprint of the site. The goal of the ISS Program was to solidify contaminated petroleum-impacted soil within the footprint of the site as a means of remediation; this method was approved by the NYSDEC. The ISS program was implemented by Hayward Baker, a subcontractor to NYCT’s Remediation Contractor, Franklin, through a bench scale study, a pilot study and a full-scale treatment (ISS) that covered delineated areas of petroleum-impact within the footprint of the site. The results of the bench scale study confirmed the effectiveness of the ISS for the established criteria for unconfined compressive strength, permeability and reduced leaching potential. I reviewed the report 5/31/13 - Raphael Ketani. I finished reviewing the ISS report. The Site Specific Remedial Plan was approved during July 2009. The remedial method specified is in-situ solidification/stabilization (ISS). Franklin Company Contractors substantially completed the work by October 4, 2010. The report was prepared in compliance with Subparagraph III.E.4.i of the Consent Order. From 1993 to 2010, numerous investigations were performed. Various product recycling methods were used with limited success. The old building was demolished, but long sections of the 9 foot high retaining walls were left in place. Subsurface structures were also present within the old footprint. DEC agreed to using solidification/stabilization if it could be demonstrated that unconfined compressive strength equal to or greater than 50 psi, permeability of equal to or less than 1 X 10-6 cm/sec and reduced leaching potential towards achieving groundwater standards could be achieved. First, bench scale tests were done. Two design mixes were successful - one for diesel oil areas, and one for waste oil and hydraulic fluid areas. They used a 3:1 ratio dry mix of slag and Portland cement. A 6% mix with soil was used for the waste oil and hydraulic lift areas. An 8.5% mix with soil was used for the diesel oil areas. Hayward Baker Inc. performed the solidification/stabilization work. The work started on 2/3/10 and finished on 10/7/10. The work took place with maximum volume 100 cu. yd. cells and each cell had to be completed the same day. The treatments were in 6’ x 20’ cells aligned perpendicular to the walls. Interior cells were 10’ x 25’. A minimum period of 7 days was required between treatment in a given cell and treatment of an adjacent cell. The work was done by removing the surficial structures, removing the overburden and structures on a cell by cell basis, pre-clearing the treatment zone on a cell by cell basis via excavation and structure removal, and finally the application and mixing of the ISS mix. The soil was mixed in an open pit with a mixing head. The soil was mixed with grout consisting of type I/II Portland cement, granular blast furnace slag and water. The pit was mixed from bottom to top of each cell. There were 19 subareas of mixing. The DEC required sampling of the grout to insure that the results were uniform and compliant. Tests were done regarding permeability and 56 day breaks for data regarding the curing. Four wet samples were obtained from each cell - 2 from the bottom and 2 from the top. The samples were formed into 3 in. by 6 in. cylinders for strength testing via ASTM D2166. Cylinders were formed 3 in. by 3 in. for permeability testing via ASTM D5084. Other cylinders were formed 2 in. by 4 in. for leachability testing via method ANS/NSI 16.1. Slump tests were performed by Franklin staff for bottom samples only. Pilot tests were done by Hayward Baker on 11 cells in diesel oil area H on 3/18/10, but it rained heavily during the tests and the
cells ended up with 2 feet of water at the top. New pilot tests were performed on 3/19/10 in waste oil area A and a second test and a third test were performed in diesel oil area D on 3/19/10 and 3/22/10, respectively. The fourth pilot test was performed in hydraulic lift area P. Full scale work started with a rich mix as a contingency against excessive water. The full scale mixing started on 3/22/10. A retaining wall was found in front of the west wall. This required a change from the open pit mixing method. The new method involved the installation of 2 rows of grout columns (secant piles). Each column was 36 inches in diameter and 16 feet deep. There were 33 columns per row. Also, holes were drilled through the toe of the retaining wall and grout was injected beneath the wall and between the columns and foundation wall. Seventy six 6 inch diameter holes were drilled. The grout columns were installed from 8/11/10 to 8/17/10. Later, from 8/19/10 to 9/7/10, another 66 columns were installed - most of which were 26 inches in diameter as the larger diameter cutting head had broken. The open pit mixing east of the columns was completed on 9/13/10 and grouting in the toe holes was completed on 9/28/10. Only 2 of the 1,000 grout samples did not meet the 50 psi compressive strength criteria. However, the 28 day break samples were satisfactory. So no action was required. Thirteen of the 1,000 grout samples did not meet the permeability criteria. URS staff expected that they would meet the criteria as they would cure. So no action was warranted. The leachability results were given to the DEC, but not included in the report. All of the samples were deemed to have met the reduced leaching potential such that the goal of meeting the groundwater standards was achieved, if practicable. About 26,500 cu. yds. of soil was treated through ISS. An additional 100 cu. yds. was treated using low pressure grouting. Areas were backfilled with treated soil and 6,100 tons of recycled concrete aggregate to the level of the pre-remediation grades. Scope variance: due to the groundwater rise as a result of the heavy rain, clean soil layers nearer to the surface were contaminated. An agreement was reached between the DEC and the NYCT to raise the vertical limit for soil treatment. Due to staining along the southern wall of the excavation, a 21’ x 23’ x 12’ area south of areas O and P was treated. About 7,300 tons of unimpacted structures and debris were disposed of off site. Additionally, 6,100 tons of fill were imported to bring the site up to grade. A larger than anticipated quantity of overburden soil was treated - 4,575 cu. yds. In order to address the variances, the contract was extended to 10/18/10. I found the report to be acceptable and approved it without comment. 1/28/15 - Raphael Ketani.

I reviewed the January 5, 2015 Site Specific Investigation Work Plan for the Confirmatory Soil and Groundwater Investigation. The investigation is being implemented in order to verify current contamination conditions beneath the sidewalks on the north and east sides of the building and in order to gather information to develop alternative recommendations, if warranted, to address any residual contamination. Fifteen (15) borings will be installed using the direct push method. Up to 4 will be groundwater probes. These will be performed where there is no soil contamination in order to be able to sample just dissolved analytes in the groundwater. Up to 3 borings will become wells. Groundwater is 8 to 10 feet bgs. Soil and groundwater samples will be collected and will be processed via methods 8260 and 8270. The soil samples will be taken with 4 foot macrocores. The borings will end at 20 feet bgs. If contamination is found, then the borings will continue until clean material is
encountered. The wells will be screened from 5 to 17 feet below grade. The wells will be sampled one week after development. Purging and sampling will use a low flow method. One composite soil sample from the waste material drums will be collected and sent off to the lab for waste characterization. I found the SSIWP to be acceptable with one comment. The waiting time between well development and sampling of one week was too short. By general environmental practice, well sampling should not take place any sooner than one month after development. Preferably, sampling should take place at least 3 months after development. I drafted a letter stating that the DEC was approving the SSIWP, but that well sampling must not take place any sooner than one month after well development. The letter was submitted to Hassan Hussein, EE III and head of Unit C, for his review and approval. 2/5/14 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out today. 9/29/15 - Raphael Ketani. There have been repeated attempts by the NYCT to gain access to well MW-30R in order to conduct groundwater monitoring. However, these attempts had all failed as the superintendent of the building had continuously refused to grant access to the well which is behind a locked fence. Yesterday, Ms. Cadecia Josephs, assistant to Gregory Mathelier, sent me an email with the names of two people in the NYCHA who may be able to provide access to this locked location. These people were Brian Honan (brian.honan@nycha.nyc.gov) and Keith Mitchell (keith.mitchell@nycha.nyc.gov). Today, I sent an email to Mr. Honan and Mr. Mitchell requesting their help with the situation. 11/16/15 - Raphael Ketani. As I had not received an email from Mr. Honan or Mr. Mitchell regarding providing access to well MW-30R, I sent another email to them requesting their assistance. I included Mr. Mathelier [(212) 252-3470/cell (646) 765-0336, Construction Administrator] as a c-c. Soon afterwards, Mr. Honan sent me an email asking when the NYCT would need to gain access to MW-30R. I responded that he should coordinate access with Mr. Mathelier of the MTA-NYCT. Mr. Honan is the Director of the Office of Intergovernmental Relations (212) 306-8108. Mr. Honan added Luis Ponce and Brian Clarke to the email he had sent when responding to me. Later, Mr. Ponce sent me an email stating that he will contact Mr. Mathelier in order to resolve the matter. 4/20/16 - Raphael Ketani. Ms. Cadecia Josephs, assistant to Mr. Mathelier, sent me an email containing the following work schedule: Below is our proposed initial schedule for the Mother Clara Hale Supplemental Investigation: Monday, May 2, 2016 Geophysical survey. Initiate sidewalk saw-cutting and guzzler pre-clearing activities. Tuesday, May 3, 2016 and Wednesday, May 4, 2016 Continue sidewalk saw-cutting and guzzler pre-clearing activities. Thursday, May 5, 2016 through Tuesday, May 10, 2016 Soil boring and groundwater probe installation activities. Wednesday, May 11, 2016 through Monday, May 16, 2016 Soil boring and groundwater monitoring well installation activities. Tuesday, May 17, 2016 through Tuesday, May 24, 2016 Sidewalk flag repair Tuesday, May 31, 2016 Well development and survey of sample locations. Thursday, June 30, 2016 Groundwater sampling of newly-installed monitoring wells. Please note that these dates may change based on the findings of the investigation and/or any input from the Depot AGM during our site meeting next week. AARCO is currently coordinating for NYCDOT permits, which will take some time and is driving the start date 2 weeks from now. 9/28/17 - Raphael Ketani. Today, at a general remedial progress meeting for NYCT bus depots and related properties, Mr. Mathelier gave me the NYCT September 2017 Confirmatory Soil and Groundwater
Investigation/Petition for Spill Closure Report for the site that was written by staff from Dvirka & Bartilucci Engineers and Architects. I gave the report today’s date as the date of publication as none was indicated. 10/2/17 - Raphael Ketani. I began my review of the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report. 10/3/17 - Raphael Ketani. I finished my review of the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report. The Mother Clara Hale depot had 3 known types of subsurface petroleum impacts: diesel fuel, waste oil and hydraulic oil. An estimated 44,354 gallons of total liquid was released from leaking USTs, their associated piping and the oil/water separator system. A total of 7016 gallons of product was recovered, but only during the early years of the remediation process. Only wells MW-13R and MW-30R remained after the new depot building had been constructed. Petroleum impacts were identified at 3 to 16 feet below grade. The majority of the impacts were within the zone of groundwater fluctuation which was at 8 to 10 feet below grade. Up to 3.6 feet of product had been measured in one well (MW-12) in the southeast corner of the site. No free product was found in the hydraulic lift areas. On site impacts were addressed through In Situ Soil Stabilization (ISS). The intent of ISS was to immobilize the residual soil contamination. Before ISS could be performed, all subsurface structures were removed (i.e. foundations) and clean soil. Contaminated soil was mixed with water, cement and ground furnace slag. ISS was initiated during February 2010. Off site impacts found at MW-10R, MW-11R and MW-12 were addressed as a separate remedial activity. URS (previous consulting company) did an off site delineation investigation during February 2010. It consisted of conducting 15 soil borings within the sidewalk and street to the north and east of the depot. Free product was found at borings B-84, B-85 and B-86. These locations were identified as the former area of the remote diesel fills. Samples from B-77, B-78, B-84 and M-86 had soil VOC exceedances above the clean up criteria. Samples from B-87 and B-90 exceeded the SVOC cleanup criteria. Though the draft Shallow Excavation and Surfactant Flushing SSRP/RD dated September 2010 was written by URS, it could not be implemented as the new depot construction was taking place. Dvirka & Bartilucci (D&B; the current consulting company) wrote an SSIWP for conducting confirmatory borings and a groundwater investigation in order to verify the current conditions in these areas. The SSIWP was approved by the NYS DEC on 2/5/15. The program was implemented by D&B from May 9th to the 26th of 2016. A total of 24 borings, 4 groundwater probes (MCSB-04, 09, 13 and 18 and later renamed MWGP-01 to MWGP-04), 4 wells and soil and groundwater sampling were conducted along the northeast sidewalk and around the southeast corner. The total depths of the borings varied from 20 to 25 feet below grade. Both the soil samples and the groundwater samples were analyzed for VOCs and SVOCs. The screens for the groundwater probes and wells were installed from 5 to 20 feet below grade. The wells were sampled on 7/13/16. The free product program took place based on the results of this investigation. The enhanced petroleum monitoring and recovery program took place from May 2016 to June 2017 and consisted mostly of VEFRing from May 2016 to May 2017. It was implemented due to the appearance of free product at MCMW-02 and MCMW-03. Forty seven soil samples and 9 groundwater samples were collected from 5/6/16 to 7/13/16 as part of the confirmatory soil and groundwater investigation. The soil under the site was determined to be tan to brown with fine to medium subangular.
sand with varying amounts of fine to medium gravel, silt, cobbles. A thin layer of anthropogenic fill covered the natural soil.

Groundwater was encountered at 9 to 13.75 feet below grade. Oil staining and odors were found in 22 of the 24 soil samples at depths from 6 to 22 feet below grade. The borings with the most significant contamination were at MCSB-16 to 22 and 24 at depths of 10 to 15 feet bgs. Hydrocarbon odors were present in the purge water from MCMW-01 to MCMW-04. Nine groundwater samples were taken from groundwater probe locations MCGP-01 to 04, MCMW-01, 02 and 04 and MW-13R and MW-30R. MCMW-03 consistently had product from 0.13' to 2.29' (1/11/16 sample) thick and MCMW-02 had 0.01' of product on 9/9/17. Product was recovered using manual methods during the last month of monitoring. The product in MCMW-03 was reduced to 0.01 feet thick or less since the 4/20/17 monitoring event. No product was observed in any well on 5/26/17. An additional 15 gallons of product was recovered at MCMW-02 and MCMW-03, which brought the total amount of product recovered for the site to 7044 gallons. I reviewed Appendix B - Boring Logs and Appendix C - Monitoring Well Construction Logs and had no comments.

Next, I reviewed Appendix D - Investigation Analytical Data Tables. Here were listed the soil and groundwater analytical results from sampling which had taken place during May 2016. Specifically, the soil sampling took place on 5/6/16, 5/9/16, 5/10/16, 5/13/16 and 5/23/16 to 5/25/16. The VOC concentrations for the soil samples from locations MCSB-01 to MCSB-25 were either entirely non-detect, mostly non-detect or had mostly very low results which did not exceed the CP-51 unrestricted residential standards. Exceptions to this were MCSB-01 (10'-11.5 foot interval) with 4 exceedences to 20 ppm, MCSB-04 (10'-12') with 1 exceedence to 2.5 ppm and MCSB-09 (10'-12'), MCSB-10 (6.5'-8.5'), MCSB-11 (6.5'-8.5'), MCSB-12 (7'-9'), MCSB-16 (10'-12'), MCSB-17 (10.5'-12.5') and MCSB-18 (10.5'-12.5') each with 4 low to moderate (0.13 ppm to 76 ppm) VOC exceedences consisting of isopropylbenzene, n-butylbenzene, n-propylbenzene and sec-butylbenzene. MCSB-09 had 4 VOC exceedences which were in addition to those previously mentioned. The SVOC soil results for all of the samples were almost entirely non-detect, except for MCBF-07 (10'-12') and MCBF-15 (6.5'-7.5'). Groundwater was sampled from MCGP-01 to MCGP-04 on 5/13/16 and from MCMW-01 and MCMW-02 on 6/13/16. The VOC analytical results were mostly non-detect or below the TOGS 1.1.1 standards, except for the VOC results for benzene (2.8 ppb to 15 ppb), isopropylbenzene (12 ppb to 40 ppb), n-butylbenzene (7.2 ppb to 16 ppb), n-propylbenzene (8.5 ppb to 72 ppb) and sec-butylbenzene (6.5 ppb to 25 ppb). Also, MCGP-02 had 130 ppb of naphthalene and MCMW-02 had 24 ppb of naphthalene. The SVOC results were almost entirely non-detect for all of the samples mentioned above, except for 3 low exceedences in the sample from MW-13R. Samples were analyzed for soil DRO (diesel range organics) on 5/9/16 and 5/25/16. The results were 180 ppm to 20,000 ppm. [Reviewers note: the results indicate the presence of low to moderate contamination under the northeast and southeast sidewalks, but removing it would be difficult due to the utilities just under these areas]. Appendix E - Data Validation Checklist was reviewed. The Organic Analyses were determined to be mostly acceptable in performance with only a small number of unacceptable performances. The exceptions to the acceptable determination were internal standard areas below or above the QC limits for various analytes for a number of soil sample VOCs and SVOCs. Appendix F - Waste Disposal Documents. I found the documents to be fully signed and, thus, acceptable. In the Conclusions and
Recommendations section, D&B found that the soil contamination had been either immobilized or stabilized. They recommended no further investigating or remediation of the soil and the groundwater. They also stated that the spill is not migrating from the site. As per the above information, staff from D&B asked that the spill case be closed. 10/4/17 - Raphael Ketani. Based upon my review of the case file and the information in the Confirmatory Soil and Groundwater Investigation/Petition for Spill Closure Report, I determined that as much free product had been collected as was feasible, that the great majority of the soil contamination was permanently contained by the solidification and stabilization process, the groundwater contamination was very low and that there was little or no risk of the residual contamination affecting the public or the environment. I wrote a Spill Closure Letter and sent it to Mr. Mathelier for closing spill #8902374, Mother Clara Hale bus depot. I closed the spill case effective 10/4/17. 12/20/17 - Raphael Ketani. Today Mr. DeVinney [MDeVinney@db-eng.com/(516) 364-9890 X 3054] sent me the following email: As you are aware, D&B is currently in the process of properly decommissioning the monitoring wells at Mother Clara Hale Depot following closure of the open spill number at the site. During the decommissioning process, we identified approximately 1.4 of free-phase petroleum in MCMW-03. All other monitoring wells did not contain any measurable free-phase petroleum. As a result, we halted decommissioning activities at MCMW-03 and would like to setup a conference call with NYSDEC to discuss this issue. Please let us know your availability for a call today and what time would be good for you, and I will distribute call-in information. I responded by email and asked what the reason could be for the sudden appearance of so much oil in the well. I suggested illegal dumping of waste oil or a spill from a neighboring building. Next, I suggested a conference call anytime up to 4 PM today and up to 2:30 PM tomorrow. I noted that I would be out all day Friday. Later, a conference call was held at 2 PM. In attendance were Gregory Mathelier, Construction Administrator at the NYCT, Cadecia Josephs, Geologist at the NYCT and assistant to Mr. Mathelier, Matt DeVinney and Stephen Tauss from Dvirka & Bartilucci, Vadim Brevdo and myself. Mr. DeVinney led the discussion. He proposed fingerprinting the oil. Mr. Mathelier asked whether the oil looked like the same product that had been seen earlier in the year. Mr. DeVinney stated that they had opened up well MCMW-03 during the summer and had seen the same product. However, he wasn’t sure whether this was hydraulic oil from the pocket on the other side of the depot. Mr. DeVinney added that large concrete structures were installed below the depot and that the oil may have traveled across the top of them. The oil sample was already sent to the lab for a 48 hour turnaround analysis. Mr. DeVinney also said that for a long time, the well didn’t have product as the recharge was very slow. Mr. Mathelier stated that he wondered whether the spill would need to be opened up again. I responded that Dvirka & Bartilucci should go back to the well in several days and see whether the oil has returned. Mr. DeVinney stated that they could monitor the well every 2 weeks for a couple of months, see whether the oil has returned and collect it by hand pump if it appears. Both Mr. Brevdo and myself stated that this plan of action was acceptable to the Department. With that, the conversation ended."

**Remarks:**

"FOUR 5K TANKS LEAKING INTO VAULT. GROUNDWATER DISCOVERED IN VAULT."

**Facility ID:** 8902374
MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

Spill Number: 8902374
Spill Tank Test: 1535552
Site ID: 240067
Tank Number: Not reported
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 240067
Operable Unit ID: 929831
Operable Unit: 01
Material ID: 559467
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Site ID: 240067
Operable Unit ID: 929831
Operable Unit: 01
Material ID: 2147695
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: -1.00
Oxygenate: Not reported

Site ID: 240067
Operable Unit ID: 929831
Operable Unit: 01
Material ID: 2147696
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: -1.00
Oxygenate: Not reported
MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

Site ID: 240067
Operable Unit ID: 929831
Operable Unit: 01
Material ID: 1971147
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: -1.00
Oxygenate: Not reported

Spill Number/Closed Date: 9106264 / 2000-12-27
Facility ID: 9106264
Site ID: 95163
Spill Date: 1991-09-10
Spill Cause: Tank Test Failure
Spill Source: Non Major Facility > 1,100 gal
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1991-09-10
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1991-09-11
Spill Record Last Update: 2002-06-14
Spiller Name: Not reported
Spiller Company: NYCTA
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 85127
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 11/18/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/18/94. DEC SIGONA REASSIGNED TO KEVIN HALE ON 1/23/98 transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing."
Remarks: "TWO 5000 GAL TANKS MANIFOLDED. PETROTITE -.280GPH. ISOLATING & INVESTIGATING PIPING."

All TTF:
Facility ID: 9106264
Spill Number: 9106264
Spill Tank Test: 1539031
Site ID: 95163
Tank Number: Not reported
### MOTHER CLARA HALE (146TH ST) DEPOT - NYCT (Continued)

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MOTHER CLARA HALE (146TH ST) DEPOT - NYCT (Continued)  

DEC Region: 2  
DER Facility ID: 85127  
DEC Memo: "SORBENT APPLIED. WILL PICK UP & DISPOSE."  

Spill Number/Closed Date: 9213322 / 2003-02-10  
Facility ID: 9213322  
Site ID: 95165  
Spill Date: 1993-03-02  
Spill Cause: Tank Overfill  
Spill Source: Commercial/Industrial  
Spill Class: B3  
Cleanup Ceased: Not reported  
SWIS: 3101  
Investigator: TOMASELLO  
Referred To: Not reported  
Reported to Dept: 1993-03-02  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Affected Persons  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered in Computer: 1993-03-03  
Spill Record Last Update: 2005-03-21  
Spiller Name: Not reported  
Spiller Company: UNK FUEL VENDOR  
Spiller Address: Not reported  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extension: Not reported  
DEC Region: 2  
DER Facility ID: 85127  
DEC Memo: "SORBENT APPLIED. WILL PICK UP & DISPOSE."  

All Materials:  
Site ID: 95165  
Operable Unit ID: 980498  
Operable Unit: 01  
Material ID: 403118  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 200.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported  

Spill Number/Closed Date: 9304003 / 2000-12-27  
Facility ID: 9304003  
Site ID: 158428
MOTHER CLARA HALE (146TH ST) DEPOT - NYCT  (Continued)  S104502486

Spill Date: 1993-06-29  
Spill Cause: Tank Overfill  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: C3  
Cleanup Ceased: Not reported  
SWIS: 3101  
Investigator: MCTIBBE  
Referral To: Not reported  
Reported to Dept: 1993-06-29  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-07-01  
Spill Record Last Update: 2007-02-22  
Spiller Name: Not reported  
Spiller Company: NYCTA  
Spiller Address: 370 JAY 57  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extension: Not reported  
DEC Region: 2  
DER Facility ID: 85127  
DEC Memo: “Prior to Sept, 2004 data translation this spill Lead_DEC Field was not reported. TIBBE transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.”  
Remarks: “DIESEL WAS FOUND IN MANWAY TO INVESTIGATE TANKS.”

All Materials:  
Site ID: 158428  
Operable Unit ID: 982294  
Operable Unit: 01  
Material ID: 558889  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: L  
Recovered: .00  
Oxygenate: Not reported

SPILLS:  
Spill Number/Closed Date: 9610294 / 1996-11-22  
Facility ID: 9610294  
Facility Type: ER  
DER Facility ID: 85127  
Site ID: 318595  
DEC Region: 2  
Spill Cause: Equipment Failure  
Spill Class: C3
MAP FINDINGS

MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

SWIS: 3101
Spill Date: 1996-11-18
Investigator: AD ZHITOM
Reported To: Not reported
Reported to Dept: 1996-11-18
CID: 323
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Clean Up Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
Remediation Phase: 0
Date Entered In Computer: 1996-11-18
Spill Record Last Update: 2007-02-22
Spiller Name: RAMONE PAEZ
Spiller Company: CLARE HALE DEPOT
Spiller Address: 721 LENOX
Spiller Company: 001
Contact Name: RAMONE PAEZ
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY"
Remarks: "GAUGE TO BOILER 1 BROKE, SPILL IS CONTAINED IN BOILER ROOM. CLEAN UP CREW IS ENROUTE."

All Materials:
Site ID: 318595
Operable Unit ID: 1038223
Operable Unit: 01
Material ID: 561119
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0008714 / 2001-08-28
Facility ID: 0008714
Facility Type: ER
DER Facility ID: 85127
Site ID: 95157
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 3101
Spill Date: 2000-10-26
Investigator: MCTIBBE
Reported To: Not reported
Reported to Dept: 2000-10-26
CID: 312
Water Affected: Not reported
Spill Source: Commercial/Industrial
MOTHER CLARA HALE (146TH ST) DEPOT - NYCT (Continued) S104502486

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-10-26
Spill Record Last Update: 2003-11-14
Spiller Name: Not reported
Spiller Company: NYC TRANSIT
Spiller Address: 871 5TH AVE
Spiller Company: 001
Contact Name: CALLER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE no product lose. minor sheen in separator contained in vault. cleaned by nyct."
Remarks: "OIL/WATER SEPARATOR MALFUNCTIONED - CONTAINED IN VAULT - DID NOT GO ANYWHERE - REPAIR TO BEGIN - REQ’D BY DEC ON SITE"

Spill Number/Closed Date: 0404173 / 2005-03-30
Facility ID: 0404173
Facility Type: ER
DER Facility ID: 85127
Site ID: 95162
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4
SWIS: 3101
Spill Date: 2004-07-19
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-07-19
CID: 405
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2004-07-19
Spill Record Last Update: 2005-03-30
Spiller Name: LENNY GELDMAN
Spiller Company: MOTHER CLARA HILL DEPOT
Spiller Address: 721 LENOX AVE
Spiller Company: 001
Contact Name: LENNY GELDMAN
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE see also 04-01607. Product discovered in the discharge sump for diesel tank #1. Primary line leak. Secondary and sump passed testing on 07/20/04, so there was no release to the environment. The flex connector was replaced and relocated inside the sump. The discharge primary and secondary were retested and passed."
Remarks: "LEAKED FROM #1 TANK INTO THE SUMP CONTAINMENT, STILL INVESTIGATING"
### MOTHER CLARA HALE (146TH ST) DEPOT -NYCT (Continued)

#### All Materials:

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#### Spill Number/Closed Date: 9606076 / 2000-12-27

- **Facility ID:** 9606076
- **Facility Type:** ER
- **DER Facility ID:** 85127
- **Site ID:** 95166
- **DEC Region:** 2
- **Spill Cause:** Unknown
- **Spill Class:** C3
- **SWIS:** 3101
- **Spill Date:** 1996-08-11
- **Investigator:** MCTIBBE
- **Referred To:** Not reported
- **Reported to Dept.:** 1996-08-11
- **CID:** 322
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial
- **Spill Notifier:** Responsible Party
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** False
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1996-08-11
- **Spill Record Last Update:** 2000-12-27
- **Spiller Name:** HOWIE MATZA
- **Spiller Company:** NYCTA
- **Spiller Address:** 721 LENOX AVE
- **Spiller Company:** 001
- **Contact Name:** HOWIE MATZA
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing."
- **Remarks:** "bus was being filled and diesel came out of a manway - the tanks have been taken out of service until cause is determined- spill cleaned up"

#### CAUSE, EVERYTHING CLEANED UP"
MOTHER CLARA HALE (146TH ST) DEPOT - NYCT (Continued)

Material ID: 348812
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: 10.00
Oxygenate: Not reported

Spill Number/Closed Date: 0311419 / 2004-01-29
Facility ID: 0311419
Facility Type: ER
DER Facility ID: 85127
Site ID: 158426
DEC Region: 2
Spill Cause: Human Error
Spill Class: C4
SWIS: 3101
Spill Date: 2004-01-09
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-01-09
CID: 404
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2004-01-09
Spill Record Last Update: 2005-04-27
Spiller Name: JOSEPHINE BROWN
Spiller Company: NYCT
Spiller Address: 370 JAY STREET
Spiller Company: 001
Contact Name: ANDREW JANUSIS
DEC Memo:
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE Fuel spill from the calibration canister while trying to pour the fuel back in the stick line of the tank. Fuel spilled into sumps A & B of Diesel Tank #2. Spill was cleaned by Depot personnel. Both sumps were tested and passed."
Remarks:
"IN THE PROCESS OF BEING CLEANED UP NOW. RAN INTO TWO SUMP PUMPS. THEY ARE PERFORMING A STANDING WATER TEST. 2 GALLONS IN SUMP A - 1/2 GALLON IN SUMP B THESE ARE DISCHARGE SUMPS FOR TANK #2."

All Materials:
Site ID: 158426
Operable Unit ID: 876771
Operable Unit: 01
Material ID: 500228
Material Code: 0008
Material Name: diesel
Case No.: Not reported
"Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE Product discovered in blind riser of secondary for discharge line #2. Product was entering secondary through the dispenser pan, which is connected to the secondary. Product was entering the dispenser pan because operators were leaving the dispenser nozzle leaning over the pan and some residual product was dripping from the nozzle to the pan and then to the secondary. NYCT cleaned spill and re-sealed the dispenser pan shroud to prevent product from accumulating in pan."

"1/2 GALLON OF GAS WAS FOUND IN A BLIND RISER FOR A DISCHARGE LINE #2. SOURCE IS CURRENTLY BENIG INVESTIGATED. BELIEVED TO BE JUST WASHED INTO RISER."

All Materials:
- Site ID: 158427
- Operable Unit ID: 879043
- Operable Unit: 01
- Material ID: 500235
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
### MOTHER CLARA HALE (146TH ST) DEPOT - NYCT (Continued)

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<td>Oxygenate:</td>
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<td>SWIS:</td>
<td>3101</td>
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<td>Spiller Address:</td>
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<tr>
<td>Spiller Company:</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
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<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE 10/10/95: This is additional information about material spilled from the translation of the old spill file: CHLORODIFLUORO METHA.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;LINE RUPTURED AND RELEASED PRODUCTS - UNIT CONTAINED 161 LBS OF PRODUCT&quot;</td>
</tr>
</tbody>
</table>

All Materials:

| Site ID:  | 158429 |
| Operable Unit ID: | 1017679 |
| Operable Unit: | 01 |
| Material ID: | 368185 |
| Material Code: | 0066A |
| Material Name: | unknown petroleum |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 16.00 |
| Units: | G |
| Recovered: | 0.00 |
| Oxygenate: | Not reported |
Obligado - Desk Duty - 2-18-16 - I called Richard Isayere. Left a message to call back the NYSDEC. Richard Called me back. They are all underground tanks. According to Franklin, the testing company, there was no loss of product, No sign of leak. They will conduct further investigation. Richard said they will conduct more tests tomorrow and will update us upon completion of the tests if any additional tanks failed. Summary for PBS # 2-189995 3 tanks failed tightness test 1 antifreeze - failed hydrostatic test GEN1 - failed Hydrostatic test DSL-2A - Over fill prevention valve on diesel tank Assigned to Kumar Patel. 2-24-16 - Obligado - Update from Richard. One additional Motor Oil tank M/O-1A also failed the tightness test. No apparent spill or loss of product to the environment. 03/28/16-Hiralkumar Patel. 1:37 PM:- left message for Richard. 3:33 PM:- received message from Richard. 03/29/16-Hiralkumar Patel. 09:02 AM:- left message for Richard. 3:24 PM:- received message from Richard. 04/20/16-Hiralkumar Patel. 1:47 PM:- left message for Richard. 2:56 PM:- received call from Richard. he asked to contact Josephine Brown. 3:03 PM:- spoke with Ms. Brown and inquired her about tank test failures. she will review record and submit information/documents. Josephine Brown MTA Ph. (718) 566-3415 email: Josephine.brown@nyct.com 3:22 PM:- sent email to Ms. Brown and asked to submit information about tank size,
tank location, cause of failure, repair activities and cleanup of any petroleum discharge. also asked to submit copy of result of subsequent tank system test confirming its integrity.

04/25/16-Hiralkumar Patel. received email from Ms. Brown (at 5:08 PM on 04/21/16) including document confirming cause of failure and actions taken. - 1,000 gal tank for waste anti-freeze (tank # WANTI-1) failed hydrostatic sump test due to sump seam walls and penetration fitting not being tight. containment sump seams repaired by using a fiberglass made adhesive and penetration boot repaired with by installing a new penetration boot. there was no release to the environment. containment sump passed the integrity test after repairs. - 2,500 gal tank for motor oil (tank # M/O-1A) failed hydrostatic sump test due to sump walls not being tight. repaired by using a fiberglass made adhesive. there was no release to the environment. containment sump passed the integrity test after repairs. - 10,000 gal tank for diesel (tank # DSL-2A) failed overfill prevention inspection due to piece of 2 inch pipe (drop tube) missing on bottom of overfill prevention valve. a section of 2 inch pipe was installed to the bottom of overfill prevention valve. there was no release to the environment. as per the submitted document, a fourth tank (5,000 gal diesel tank # GEN-1) also failed hydrostatic test due to penetration boots not being tight. there is no information about repairs made on tank # GEN-1. as per discussion between DEC Andrea and Richard, three underground tanks [1 antifreeze and two diesel tanks (GEN-1 and DSL-2A)] failed test. on 02/24/16, Richard called DEC Andrea and informed him about failure of one more tank (motor oil tank # M/O-1A). 11:51 AM:- sent email to Ms. Brown inquiring about status on 5,000 gal diesel tank (GEN-1). after discussing with DEC Leszek about 5,000 gal diesel tank system failing hydrostatic test due to penetration boot not being tight, no further investigation needed and case can be closed on available information. case closed based on available information."

Remarks:
"there was 2 tank test failure."

All Materials:

<table>
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<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
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<td>01</td>
<td>2276143</td>
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<th>Operable Unit ID</th>
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<th>Material ID</th>
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<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
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<td>522825</td>
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<td>2276142</td>
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CLARA HALE (146 STREET) BUS DEPOT  (Continued)  S103559730

Recovered: Not reported
Oxygenate: Not reported

Site ID: 522825
Operable Unit ID: 1271825
Operable Unit: 01
Material ID: 2276337
Material Code: 0015
Material Name: motor oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

CBS AST:
CBS Number: 2-000294
ICS Number: Not reported
PBS Number: 2-189995
MOSF Number: Not reported
SPDES Number: Not reported
Facility Status: IN SERVICE
Facility Type: F
Telephone: (212) 690-9619
Facility Town: NEW YORK CITY
Region: STATE
Expiration Date: 08/11/2003
Total Capacity of All Active Tanks(gal): 2000
Operator: NEW YORK CITY TRANSIT
Emergency Contact: HOWARD MATZ
Emergency Phone: (718) 243-4581
Owner Name: NEW YORK CITY TRANSIT
Owner Address: 370 JAY STREET ROOM 819
Owner City,St,Zip: BROOKLYN, NY 11201
Owner Telephone: (718) 243-4581
Owner Type: State Government
Owner Sub Type: None
Mail Name: NEW YORK CITY TRANSIT
Mail Contact Addr: 370 JAY STREET
Mail Contact Addr2: ROOM 819
Mail Contact Contact: JOSEPHINE BROWN
Mail Contact City,St,Zip: BROOKLYN, NY 11201
Mail Phone: (718) 243-4581

Tank Id: CBS-CHD-1
CAS Number: 107211
Federal ID: Not reported
Tank Status: In Service
Install Date: 12/85
Tank Closed: Not reported
Capacity (Gal): 2000
Chemical: Ethylene glycol
Tank Location: Indoors, Aboveground
Tank Type: Steel/carbon steel
Total Tanks: 1
### CLARA HALE (146 STREET) BUS DEPOT (Continued)

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#### SPILLS:

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CLARA HALE (146 STREET) BUS DEPOT (Continued)  

Spiller Name: JAIKISAN  
Spiller Company: MOTHER CLARA HILL BUS  
Spiller Address: 721 LENOX AVE  
Contact Name: JAIKISAN  

“02/10/06. Feroze. Talked with Mr. Jakisan Achaibar 646-252-5772. All fuel is in secondary containment. They will submit DEC all documents regarding cleaning the site. 02/10/06-Hiralkumar Patel. Left message for Jaikisan at 3:20 PM. Spoke with Jaikisan. As per him, whatever spill happened its contained in secondary container. Both hydraulic lifts are lock out/tag out. On Monday, private contractor will come and suck the mixture of water and oil. Jaikisan will call me once they clean site on Monday 13th Feb. 02/14/06-Hiralkumar Patel. Left message for Jaikisan. 02/16/06-Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay at System Safety. As they suck out oil and water mixture from pits, they did water level test. Among the four pits (pits # 4, 5, 8 & 9) they found three pits (pits # 5, 8 & 9) were leaking. And pit # 8 & 9 had accumulated oil (inch or so). Jay told me that they had spill previously and had plume underground and the site is under remediation. Now because two pits accumulate some oil, CPM Remediation group is handling the site and investigating. URS consultants is the company who is doing remediation work on site. Jay will call back with more information and results of remediation group’s investigation. As per him, DEC Mark Tibbe is handling all the site under remediation for NYC transit. Discussed with Mark and Koon in remediation. Mark is working with two different plumes on the same site. As Mark talked with guy at site, the lifts are away from the site where the plume was previously. So it is probably not related to previous plumes. (Refer Spill# 8902374) Spoke with Jay. They have taken some samples for fingerprint and as they get results, Jay will call back. 02/23/06-Hiralkumar Patel. Left message for Jaikisan. 02/24/06-Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay. They haven’t got results yet. Once he will get result, he will call back and depends on results this project will go to remediation department in transit. 03/03/06-Hiralkumar Patel. Received call from Jay from Transit. He got sample results and all three samples came back with confirmation that it is lubricating oil. Now remediation department at Transit is handling this case. He will update me on this case as he gets information. Received copy of lab results. If we need any information, call Jay at System Safety. 04/04/06-Hiralkumar Patel. Spoke with Jay and he still don’t know whether this site will be remediated under remediation section or not. He will call back. Received fax from Jay. Abstract of letter: - Source of spill/leak identified: Over a period of time, product (hydraulic fluid) and sludge accumulated in all four pits (# 4, 5, 8, 9) due to broken line, and poor seal in piston. - Source of Spill/leak was stopped: Broken hydraulic fluid line, poor seal were replaced and lift load test was performed as part of MP2 preventive maintenance. - Spill cleaned: AB Oil removed 1029 gals of oily water and 1 cy of sludge and pressure washed all 4 pits. Refer to AB Oil Work orders (3 18739, 18738) and manifests (# 18738, 18739) - Samples taken: Samples were collected from two of the lift pits and hydraulic fluid reservoir, and analyzed by URS subcontractor laboratory. The fingerprint analysis identified the product as hydraulic fluid. - Disposal of contaminated waste: AB Oil transported and disposed the oily water, and the sludge as non-hazardous industrial waste. - Investigation required/Refer to CPM: Lost water in pit # 5 and gained water in pits.
CLARA HALE (146 STREET) BUS DEPOT (Continued)

# 8 & 9 during standing water test. CPM needs to investigate for any
potential product plume in the bus lift area. 06/06/06-Hiralkumar
Patel. Left message for Jay. Received call from Jay. he hasn’t heard
from CPM section and doesn’t know whether this will be investigated
under existing remediation or will be addressed separately.
07/10/06-Hiralkumar Patel. spoke with Jay. they are still working to
determine who will handle this case. 08/31/06-Hiralkumar Patel. left
message for Jay. 12/01/06-Hiralkumar Patel. left message for Jay.
12/11/06-Hiralkumar Patel. received message from Racheal from NYC
transit. Jay is no longer handling spills. as per Racheal this spill
has been transferred to their remedial investigation unit in NYC
Transit. Racheal will be call back with more information. "Once MTA
Remediation department takes over this case, ask Randy who will
handle this case: me or Remediation section of DEC." 08/16/07: The
investigation and remediation (if warranted) will be performed during
a large remedial and construction project at this depot. The depot is
slated to be demolished and rebuilt in 2008. An SSRP/RD is being
prepared to address all of the known contamination and to investigate
any areas where contamination is suspected, namely the lifts and
associated pits. Refer to 98-13017. 06-17-08: Closed and consolidated
under 8902374."

Remarks:
"ALL IN A CONTAINMENT AREA, AROUND THE HYDRALIC LIFTS"

All Materials:
Site ID: 359438
Operable Unit ID: 1116647
Operable Unit: 01
Material ID: 2107093
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 582.00
Units: G
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0610604 / 2008-06-17
Facility ID: 0610604
Facility Type: ER
DER Facility ID: 309493
Site ID: 375070
DEC Region: 2
Spill Cause: Other
Spill Class: C4
SWIS: 3101
Spill Date: 2006-12-13
Investigator: MCTIBBE
Referred To: CONSOLIDATED UNDER 8902374
Reported to Dept: 2006-12-19
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
CLARA HALE (146 STREET) BUS DEPOT (Continued)

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-12-19
Spill Record Last Update: 2008-06-17
Spiller Name: RACHEL KRON
Spiller Company: MOTHER CLARA HILL BUS
Spiller Address: 721 LENOX AVE
Spiller Company: 001
Contact Name: RACHEL KRON
DEC Memo: "06-17-08: Closed and consolidated under 8902374."
Remarks: "NO VISIBLE LEAK, LINE TEST FAILED ON TANK # 2 AND HAS BEEN LOCKED
AND TAGGED: MARK TIBBE FROM DEC REGION 2 HAS BEEN NOTIFIED: SUSPECT
IT WAS A FLEX CONNECTER MALFUNCTION."

All Materials:

Site ID: 375070
Operable Unit ID: 1132723
Operable Unit: 01
Material ID: 2122504
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0300236 / 2004-08-19
Facility ID: 0300236
Facility Type: ER
DER Facility ID: 279810
Site ID: 95158
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 3101
Spill Date: 2003-04-02
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2003-04-07
CID: 207
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-04-07
Spill Record Last Update: 2004-09-13
Spiller Name: CALLER
Spiller Company: NYC TRANSIT
Spiller Address: 370 JAY STREET
## CLARA HALE (146 STREET) BUS DEPOT (Continued)

### All Materials:

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<td>Oxygenate:</td>
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<td>.00</td>
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<tr>
<td>Oxygenate:</td>
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</table>

**DEC Memo:**

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE DIESEL FOUND IN SUMPS POSSIBLE FROM LINE LEAK. MOTOR OIL AND ATF FOUND IN SPILL BUCKETS. CLOGGED DRAINS WOULD NOT ALLOW PRODUCT TO DRAIN BACK TO TANK. WASTE OIL LEAKING FROM DRAIN CATCH BASIN. For diesel sump, all testing of primary and secondary testing passed.

Unknown where the product came from but it may be related to an overpressurization problem of the flex connectors that will cause them to weep product under high pressure but will test tight at proper operating pressures. For the Motor Oil and ATF Spill buckets, the product was cleaned out and the drains were cleared. For the waste oil tank, see 04-05011."

**Remarks:**

"SPILL UNDER INVESTIGATION ALREADY FORM DEC FORM PBS INSPECTION"
CLARA HALE (146 STREET) BUS DEPOT (Continued)

Material ID: 508321
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0303989 / 2004-05-05
Facility ID: 0303989
Facility Type: ER
DER Facility ID: 279810
Site ID: 95159
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 3101
Spill Date: 2003-07-16
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2003-07-16
CID: 216
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-07-16
Spill Record Last Update: 2004-05-05
Spiller Name: CHARLES BURRUS
Spiller Company: NYC TRANSIT
Spiller Address: 370 JAY ST
Spiller Company: 001
Contact Name: SHERRY BULKLEY

DEC Memo:

"Prior to Sept. 2004 data translation this spill Lead_DEC Field was
TIBBE Sangesland DDO - spill cleaned 5 gallon of motor oil spilled to
depot apron. Some sort of excavation was occurring at the time of the
spill and some of the oil impacted bare soil. The soil was removed
until visually clean, an endpoint sample was taken and the hole was
closed. The endpoint showed residual soil contamination above TAGM.
Unfortunately NYCT can not ascertain where the excavation was at the
time of the spill so no further excavation can be performed. Since
the spill was motor oil from a bus, it could not be more than 10
gallons. This facility is already being remediated for soil and
groundwater contamination under spill #s 8904241 & 9813017."

Remarks:

"spill from oil pan on a bus spilled on to ground they will make
recovery"
CLARA HALE (146 STREET) BUS DEPOT  (Continued)  

Operable Unit: 01  
Material ID: 504848  
Material Code: 0013  
Material Name: lube oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported  

Spill Number/Closed Date: 0400382 / 2004-04-20  
Facility ID: 0400382  
Facility Type: ER  
DER Facility ID: 279810  
Site ID: 95160  
DEC Region: 2  
Spill Cause: Unknown  
Spill Class: C4  
SWIS: 3101  
Spill Date: 2004-04-13  
Investigator: MCTIBBE  
Referred To: Not reported  
Reported to Dept: 2004-04-13  
CID: 444  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2004-04-13  
Spill Record Last Update: 2004-04-20  
Spiller Name: SHERRY BULKLEY  
Spiller Company: NYCT  
Spiller Address: 370 JAY STREET  
Spiller Company: 001  
Contact Name: SHERRY BULKLEY  
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE 04/20/04 - Transferred from Tipple to Tibbe. 1/2 gallon of diesel discovered in discharge sump 1b for diesel tank 1. Discharge line test @ 30psi and passed. No impact to the environment because the sump also tested tight. Unknown where the product came from. NYCT inspects sumps on a monthly basis and will make notification if the product reappears."

Remarks: "UNKNOWN WHAT HAPPENED, PART OF TANK SYSTEM, 1/2 GALLON: WILL DO LINE TEST: "

All Materials:  
Site ID: 95160  
Operable Unit ID: 882552  
Operable Unit: 01  
Material ID: 491640  
Material Code: 0008
CLARA HALE (146 STREET) BUS DEPOT (Continued)

Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Spill Number/Closed Date: 0401607 / 2004-09-13
Facility ID: 0401607
Facility Type: ER
DER Facility ID: 279810
Site ID: 95161
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 3101
Spill Date: 2004-05-14
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-05-14
CID: 444
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2004-05-14
Spill Record Last Update: 2004-09-13
Spiller Name: SHERRY BULKLEY
Spiller Company: MOTHER CLARA HILL DEPOT
Spiller Address: 721 LENOX AVE
Spiller Company: 001
Spiller Name: SHERRY BULKLEY
Contact Name: SHERRY BULKLEY
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIBBE Product discovered in the discharge sump for diesel tank #1. The primary line was tested and passed. It could not be determined where the product cam from. The tank was put back in service until product was discovered in the sump again on 07/19/04. The tank was taken out of service again and the secondary and sump was tested and passed. It was determined at that time that the flex connector was leaking. See spill # 04-04173."
Remarks: "FRANKLIN ON SITE: LOCKED OUT AND TAGGED OUT: DIESEL TANK ONE AND SUMP 1B: CLEAN UP PENDING"

All Materials:
Site ID: 95161
Operable Unit ID: 885501
Operable Unit: 01
Material ID: 492806
Material Code: 0008
Material Name: diesel
Case No.: Not reported
CLARA HALE (146 STREET) BUS DEPOT (Continued)

Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: 5.00
Oxygenate: Not reported

Spill Number/Closed Date: 1406736 / 2014-09-25
Facility ID: 1406736
Facility Type: ER
DER Facility ID: 309493
Site ID: 500217
DEC Region: 2
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 3101
Spill Date: 2014-09-25
Investigator: SXMAHAT
Referred To: Not reported
Reported to Dept: 2014-09-25
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2014-09-25
Spill Record Last Update: 2015-10-28
Spiller Name: MICHELLE RICHARDS
Spiller Company: NYCTA
Spiller Address: 721 LENOX AVE
Spiller Company: 999
Contact Name: MICHELLE RICHARDS
DEC Memo: *9/25/14 : Mahat DEC Mahat contacted Ms. MICHELLE RICHARDS @ (646) 252-5773 inquiring more about the spill. She mentioned estimated 20 gallons of diesel fuel was spilled on the ground and few gallons on the oil water separator. Clean up has been completed and no other source were impacted. Based on the information provided over the phone, no further investigation is required by the Department. *
Remarks: "cleanup in progress - contractor tripped and lid came off the can"

All Materials:
Site ID: 500217
Operable Unit ID: 1249619
Operable Unit: 01
Material ID: 2251237
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: G
Recovered: Not reported
Oxygenate: Not reported
AD213
NW
0.385 mi.
2032 ft.
01Operable Unit: 1277939
Operable Unit ID: 529102
Site ID: All Materials: "tank failure unknown amount spilled PBS 2-189995"
Remarks: occurred and repairs made. "back into service. Report uploaded to D2. Spill closed as no release and retested on the same date. The test passed and the system was put The line leak detector and diaphragm were replaced on June 20, 2016 valve. The UST was temporarily taken out of service on June 16, 2016. storage tank UST. The cause of the failure was a faulty diaphragm release did not occur from the primary piping of the underground from Francine with closure letter. As per the report A petroleum previous spills exist for depot. 6/27/2016: Rashad Received email discharge and the tank is now out of service. His email is danielyu@nyct.com (send TTL to Francine and cc Daniel). 6/17/2016: Rashad Emailed TTF letter to Francine and uploaded it to D2. 721 Lenox Ave has alternate addresses of 721-735 Esplande Gardens Plaza, 101-165 West 46th Street, and 100-162 West 47th Street. Numerous *6/16/2016: Rashad PBS 2-189995. Called Daniel he said tank test was on tank DSL-3A which is a 10,000 gallon diesel tank. There was no water affected. The cause of the failure was a faulty diaphragm valve. The UST was temporarily taken out of service on June 16, 2016. the test passed and the system was put back into service. Report uploaded to D2. Spill closed as no release occurred and repairs made. " Remarks: "tank failure unknown amount spilled PBS 2-189995"
CONTAINMENT AREA (Continued)

Material ID: 2282811
Material Code: 9999
Material Name: other - water and diesel
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

214 USPS VEHICLE MAINT. FAC. NY LTANKS S100146389
NNE 580 GERARD AVENUE NY Spills N/A
1/4-1/2 NEW YORK CITY, NY
0.388 mi. 2047 ft.

Relative: LTANKS:
Higher Spill Number/Closed Date: 9007668 / 2001-05-11
Actual: Facility ID: 9007668
27 ft. Site ID: 231377
Spill Date: 1990-10-13
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SJMILLER
Referred To: Not reported
Reported to Dept: 1990-10-13
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1990-10-31
Spill Record Last Update: 2001-05-15
Spiller Name: Not reported
Spiller Company: GERARD AVE VMF
Spiller Address: 580 GERARD AVENUE
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 190688
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was MILLER 5/15/01: OFF HOUR SPILL REPORT OF TANK TEST FAILURE ASSIGNED TO BATTISTA FILE. REASSIGNED TO RESPONDER MILLER. CROSS-REFERENCE TO SPILL REPORT NO. 9213223: SAME FACILITY. ACCORDING TO SUBMITTED ATC REPORTS: 5,000-GAL. FO UST WAS REMOVED AND REPLACED (W/2,500-GAL UST) IN 1993; 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, OLFACTORY, OR PID EVIDENCE OF CONTAMINATION/RELEASE. SOIL ANALYSIS WERE NON-DETECT FOR VOCS, AND PAH LEVELS ARE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER WAS NOT ENCOUNTERED
**USPS VEHICLE MAINT. FAC. (Continued) S100146389**

Remarks: 
"3K TANK FAILED VACUTEST WITH A GROSS LEAK, POSSIBLE VENT LINE, WILL NOTIFY VMF."

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USPS VEHICLE MAINT. FAC. (Continued)

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1993-03-10
Spill Record Last Update: 2001-05-15
Spiller Name: Not reported
Spiller Company: GERARD AVE VMF
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was MILLER 5/11/2001, OFF HOURS REPORT REASSIGNED FROM TANG TO RESPONDER MILLER. CROSS-REFERENCE TO SPILL REPORT NO. 9007668: SAME FACILITY. ACCORDING TO ATC REPORTS: NINE 550GAL GASOLINE USTS WERE REMOVED IN 1993 WITH APPROX. 22 TONS OF CONTAMINATED SOIL. 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, NO OLFACTORY, VERY LOW PID EVIDENCE OF CONTAMINATION/RELEASE; SOIL ANALYSIS SHOWED NON-DETECT FOR VOCS & PAH LEVELS WERE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER ANALYSIS SHOWED NON-DETECT/TRACE PAHS & NON-DETECT/VERY LOW VOCS."
Remarks: "EXCAVATING TANK AT 580 GERARD, FOUND GASOLINE ODOR, TANKS ARE BEING REMOVED, VENTING AREA, WILL CONTRACT FOR ENGINEERING SVC. & REPAIR. ON MONDAY WILL COME BACK TO REMOVE ALL CONTAMINATION AND SOIL."

All Materials:
Site ID: 231378
Operable Unit ID: 977548
Operable Unit: 01
Material ID: 403025
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported
MAP FINDINGS

SPILL NUMBER 9808791 (Continued)  S104619748

Referred To: Not reported
Reported to Dept: 1998-10-15
CID: 382
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-10-15
Spill Record Last Update: 1998-10-16
Spiller Name: Not reported
Spiller Company: ISLAND TRANSPORTATION
Spiller Address: 299 EDISON AVE
Spiller County: 001
Spiller Contact: SCOTT ALNWICK
Spiller Phone: (718) 821-6900
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 137501
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
ZHAO SPILL CONTAINED AND CLEANED UP.*
Remarks: *"DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED.
DILUTION WAS INITIATED AS WELL AS SPEEDY DRY WAS USED."

All Materials:
Site ID: 163031
Operable Unit ID: 1066189
Operable Unit: 01
Material ID: 316277
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: 5.00
Oxygenate: Not reported

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AE216  138TH ST / RIDER AVE / NY LTANKS  S102671153
SSE  138TH ST / RIDER AVE  N/A
1/4-1/2  NEW YORK, NY
0.407 mi.  Site 2 of 5 in cluster AE
2149 ft.  Rel CMD:
Relative: LTANKS:
Higher: Spill Number/Closed Date: 8607426 / 1987-03-07
Actual: Facility ID: 8607426
19 ft.
Site ID: 163341
Spill Date: 1987-03-07
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: Not reported
Cleanup Ceased: 1987-03-07
SWIS: 0301
Investigator: UNASSIGNED

TC5589479.2s  Page 686
### Referral Information

**138TH ST / RIDER AVE / (Continued)**

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<tr>
<td>Remarks</td>
<td>&quot;MPC WILL VACUUM SPILL AT 11:00.&quot;</td>
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#### All Materials

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<th>Field</th>
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<td>Site ID</td>
<td>163341</td>
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<tr>
<td>Operable Unit ID</td>
<td>905180</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>472931</td>
</tr>
<tr>
<td>Material Code</td>
<td>0009</td>
</tr>
<tr>
<td>Material Name</td>
<td>gasoline</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
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<tr>
<td>Oxygenate</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>LTANKS:</td>
<td>9101289 / 2007-02-02</td>
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<tr>
<td>Facility ID</td>
<td>9101289</td>
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<tr>
<td>Site ID</td>
<td>297794</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1991-04-29</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Class</td>
<td>A3</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JBVought</td>
</tr>
<tr>
<td>Referred To</td>
<td>NO FILE</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>1991-05-01</td>
</tr>
</tbody>
</table>

---

**AE217**  PORT MORRIS REALTY LLC  NY LTANKS  U003069066

**SSE**  242 EAST 138TH STREET  NY UST  N/A

**BRONX, NY 10451**

0.409 mi.  2161 ft.  Site 3 of 5 in cluster AE

---

TC5589479.2s  Page 687
PORT MORRIS REALTY LLC (Continued)

CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered in Computer: 1991-05-02
Spill Record Last Update: 2007-02-02
Spiller Name: Not reported
Spiller Company: CITGO
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 240932

DEC Memo: *Prior to Sept. 2004 data translation this spill Lead_DEC Field was SUN REFER TO SPILL # 9101008 ( PIN# 91214 ) 1/8/04 Reassigned from Sullivan to Sun. 12/16/2005 - Feng - Reassigned from Sun to Feng as per Sun. (RJF) 2/2/07-Vought-This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought."
Remarks: "(1)4K TANK,SYSTEM TEST,FAILED PETRO TITE WITH A GROSS LEAK,DEC INSTRUCTED CITGO TO INSTALL MONITORING WELLS."

All TTF:
Facility ID: 9101289
Spill Number: 9101289
Spill Tank Test: 1538517
Site ID: 297794
Tank Number: Not reported
Tank Size: 0
Material: 0008
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 297794
Operable Unit ID: 954876
Operable Unit: 01
Material ID: 427410
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
PORT MORRIS REALTY LLC (Continued)  U003069066

Units: L
Recovered: .00
Oxygenate: Not reported

UST:
Id/Status: 2-600201 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 590405.35962
UTM Y: 4518370.95838
Site Type: Other

Affiliation Records:
Site Id: 22184
Affiliation Type: Mail Contact
Company Name: TRANSCON INTERNATIONAL, INC.
Contact Type: Not reported
Contact Name: JOHN MULLANE
Address1: 234 RIDER AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: ((718) 585-1600
EMail: JMULLANE@TRANSCON-INTL.COM
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2018-03-02

Site Id: 22184
Affiliation Type: Facility Operator
Company Name: PORT MORRIS REALTY LLC
Contact Type: Not reported
Contact Name: N/A
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2018-03-02

Site Id: 22184
Affiliation Type: Emergency Contact
Company Name: PORT MORRIS REALTY LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: Not reported
Address2: Not reported
**PORT MORRIS REALTY LLC (Continued)**

**City:** Not reported  
**State:** NN  
**Zip Code:** Not reported  
**Country Code:** 999  
**Phone:** (718) 349-0555  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** LXZIELIN  
**Date Last Modified:** 2018-03-02

**Site ID:** 22184  
**Affiliation Type:** Facility Owner  
**Company Name:** PORT MORRIS REALTY LLC  
**Contact Type:** MEMBER  
**Contact Name:** JOHN MULLANE  
**Address1:** 234 RIDER AVENUE  
**Address2:** Not reported  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 585-1600  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** LXZIELIN  
**Date Last Modified:** 2018-03-02

**Tank Info:**

- **Tank Number:** 001  
- **Tank ID:** 41526  
- **Tank Status:** Closed - In Place  
- **Material Name:** Closed - In Place  
- **Capacity Gallons:** 4000  
- **Install Date:** 12/01/1983  
- **Date Tank Closed:** 02/14/2018  
- **Registered:** True  
- **Tank Location:** Underground  
- **Tank Type:** Steel/carbon steel  
- **Material Code:** 0009  
- **Common Name of Substance:** Gasoline

**Tightness Test Method:** 03  
**Date Test:** 01/01/1997  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** LXZIELIN  
**Last Modified:** 03/02/2018

**Equipment Records:**

- G00 - Tank Secondary Containment - None  
- C02 - Pipe Location - Underground/On-ground  
- J01 - Dispenser - Pressurized Dispenser  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  
- F01 - Pipe External Protection - Painted/Asphalt Coating
PORT MORRIS REALTY LLC (Continued)

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 002
Tank ID: 41527
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1983
Date Tank Closed: 02/14/2018
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 03/02/2018

Equipment Records:
G00 - Tank Secondary Containment - None
C02 - Pipe Location - Underground/On-ground
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 003
Tank ID: 41528
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1983
Date Tank Closed: 02/14/2018
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline
Tightness Test Method: 03
Date Test: 01/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 03/02/2018

Equipment Records:
C02 - Pipe Location - Underground/On-ground
### PORT MORRIS REALTY LLC (Continued)

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Records</th>
</tr>
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<tbody>
<tr>
<td>Last Modified:</td>
<td>LXZIELIN</td>
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<tr>
<td>Date:</td>
<td>03/02/2018</td>
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<tr>
<td>Spill Date:</td>
<td>03/02/2018</td>
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<tr>
<td>Spill Number/Closed Date:</td>
<td>9514579 / 1996-11-22</td>
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<tr>
<td>Facility ID:</td>
<td>9514579</td>
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<tr>
<td>Site ID:</td>
<td>283313</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1996-02-14</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
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</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>MCTIBBE</td>
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<table>
<thead>
<tr>
<th>Site Details</th>
<th>Spatial Coordinates</th>
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<tbody>
<tr>
<td>Site:</td>
<td>2178 ft.</td>
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<td>Relative: Higher</td>
<td>Site 2 of 2 in cluster AF</td>
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<tr>
<td>Actual: 18 ft.</td>
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<table>
<thead>
<tr>
<th>Location Details</th>
<th>Site Information</th>
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<tbody>
<tr>
<td>AF218 West 1/4-1/2 0.412 mi. 2178 ft.</td>
<td>NY LTANKS S102233285</td>
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<tr>
<td>Site 2 of 2 in cluster AF</td>
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</table>
APT COMPLEX (Continued)

Spill Number/Closed Date: 9814882 / 2003-11-19
Facility ID: 9814882
Site ID: 318950
Spill Date: 1999-03-15
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1999-03-15
CID: 323
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

All Materials:
Site ID: 283313
Operable Unit ID: 1025679
Operable Unit: 01
Material ID: 354709
Material Code: 00002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 200.00
Units: G
Recovered: 200.00
Oxygenate: Not reported

Remarks:
"raptured tank - contained to boiler room - location is a mutiple dwelling - clean in process"
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY PTC."

Oxygenate: 200.00
Quantity: Units: G
Recovered: 200.00
Site ID: 283313
Operable Unit ID: 1025679
Operable Unit: 01
Material ID: 354709
Material Code: 00002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 200.00
Units: G
Recovered: 200.00
Oxygenate: Not reported

Spill Number/Closed Date: 9814882 / 2003-11-19
Facility ID: 9814882
Site ID: 318950
Spill Date: 1999-03-15
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1999-03-15
CID: 323
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
APT COMPLEX (Continued)

Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-03-15
Spill Record Last Update: 2003-12-11
Spiller Name: CHRIS MCNEUR
Spiller Company: APT COMPLEX
Spiller Address: 101 W.140TH ST
Spiller County: 001
Spiller Contact: CHRIS MCNEUR
Spiller Phone: (212) 972-0700
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 257102

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SANGESLAND 4:30PM 3/15- CALLED EASTMOND. TANK WAS CORRODED. 2,300
GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY.
4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP
TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR
REPAIRING THE OLD ONE. 5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO
LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT
OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD. 1/17/2002 -
Sangesland spoke with Tom Middleton (environmental consultant) who
now works for the new owner of the property. Apparently the former
property owner lost the building to the city. The city recently sold
the building and now the new owner is trying to figure out what needs
to be done to bring it into compliance. Mr. Middleton says he
believes there is a new tank in the building, but this needs to be
confirmed. Sangesland requested a submittal to the DEC including
details of the original spill clean up, information related to either
the repair or replacement for the subject tank and information on the
present owner. As of 1/17/2002, the PBS records are out of date.
(expired 1997) The new owner needs to update the PBS information and
submit the appropriate PBS information. 3/21/2002 Sangesland received
a 1 page letter from State Environmental Services, Inc.
(718-265-3355) stating that the tank size was 3,000 (aboveground), it
has a concrete Wrap in good condition, the area is clean and shows no
leaks, a new seal gasket was installed and the tank and piping system
tested tight on March 6, 2002. As of 3/21/2002 the PBS form still was
out of date. Sangesland told Mr. Middleton that he needs to get the
PBS paperwork straightened out before this spill number will be
closed out. 11/19/2003 Sangesland received a copy of an updated PBS
form (2-196525) for this site. Now that the PBS has been registered,
the spill can be closed out."

Remarks: "CONTAINED IN A VAULTED AREA. TANK WILL BE REPLACED. EASTMAN CO
CLEANED IT UP AND DID INSTALL TEMP. TANKS. ***MAY 20, 1999 UPDATE***
MAHA REALTY NO LONGER MANAGES THE BLNDG. ***NEW YORK CITY HPD TOOK
OVER MANAGEMENT*** SEE DEC NOTES PAGE"
### APT COMPLEX (Continued)

- **Quantity:** 200.00
- **Units:** G
- **Recovered:** 200.00
- **Oxygenate:** Not reported

---

#### AG219  556 MORRIS AVE

- **East:** 556 MORRIS AVE
- **BRONX, NY:** 0.416 mi.
- **2197 ft.: Site 1 of 3 in cluster AG**

<table>
<thead>
<tr>
<th>Relative</th>
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<tr>
<td>Higher</td>
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<tr>
<td>Actual</td>
<td>Facility ID: 9513120</td>
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<td>Site ID: 287485</td>
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<td></td>
<td>Spill Date: 1996-01-20</td>
</tr>
<tr>
<td></td>
<td>Spill Cause: Tank Overfill</td>
</tr>
<tr>
<td></td>
<td>Spill Source: Private Dwelling</td>
</tr>
<tr>
<td></td>
<td>Spill Class: C4</td>
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<tr>
<td></td>
<td>Cleanup Ceased: Not reported</td>
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<tr>
<td></td>
<td>SWIS: 0301</td>
</tr>
<tr>
<td></td>
<td>Investigator: GUTIERREZ</td>
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<tr>
<td></td>
<td>Referred To: Not reported</td>
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<td></td>
<td>Reported to Dept: 1996-01-20</td>
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<td>CID: 322</td>
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<td></td>
<td>Water Affected: Not reported</td>
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<td>Spill Notifier: Responsible Party</td>
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<td>Recommended Penalty: False</td>
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<td>Meets Standard: False</td>
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<td>UST Involvement: False</td>
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<td>Remediation Phase: 0</td>
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<td></td>
<td>Spiller Name: Not reported</td>
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<tr>
<td></td>
<td>Spiller Company: PETRO ASTORIA</td>
</tr>
<tr>
<td></td>
<td>Spiller Address: 36-16 19 TH AVE</td>
</tr>
<tr>
<td></td>
<td>Spiller County: 001</td>
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<tr>
<td></td>
<td>Spiller Contact: JOSEPH ESPOSITO</td>
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<tr>
<td></td>
<td>Spiller Phone: (718) 585-4709</td>
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<td>Spiller Extention: Not reported</td>
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<td>DEC Region: 2</td>
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<tr>
<td></td>
<td>DER Facility ID: 232889</td>
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<tr>
<td></td>
<td>DEC Memo: &quot;tank overfilled - only about 1 qt involved - spill has been cleaned&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:

<p>| Site ID:    | 287485 |
| Operable Unit ID:  | 1027453 |
| Operable Unit:    | 01 |
| Material ID:     | 356850 |
| Material Code:   | 0001A |
| Material Name:  | #2 fuel oil |
| Case No.:       | Not reported |
| Material FA:    | Petroleum |
| Quantity:       | 1.00 |
| Units:          | G |</p>
<table>
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<td></td>
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<td>S102673199</td>
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556 MORRIS AVE  (Continued)

Recovered: 1.00
Oxygenate: Not reported

<table>
<thead>
<tr>
<th>AE220</th>
<th>RIDER AVENUE GAS STATION</th>
<th>US BROWNFIELDS</th>
<th>1019322148</th>
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<tbody>
<tr>
<td>SSE</td>
<td>RIDER AVENUE GAS STATION</td>
<td>US BROWNFIELDS 1019322148</td>
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</tr>
<tr>
<td>1/4-1/2</td>
<td>250 EAST 138TH STREET</td>
<td>BRONX, NY 10451</td>
<td>N/A</td>
</tr>
<tr>
<td>0.418 mi.</td>
<td>0.418 mi.</td>
<td>Site 4 of 5 in cluster AE</td>
<td></td>
</tr>
<tr>
<td>2206 ft.</td>
<td>2206 ft.</td>
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</tbody>
</table>

Relative: Higher
Actual: 20 ft.

- **Property Name:** RIDER AVENUE GAS STATION
- **Recipient Name:** New York, City of
- **Grant Type:** Assessment
- **Property Number:** Block 2320, Lot 66
- **Parcel size:** .26
- **Latitude:** 40.811164
- **Longitude:** -73.92810800000001
- **HCM Label:** Address Matching-House Number
- **Map Scale:** Not reported
- **Point of Reference:** Entrance Point of a Facility or Station
- **Highlights:** Not reported
- **Datum:** North American Datum of 1983
- **Acres Property ID:** 151042
- **IC Data Access:** Not reported
- **Start Date:** Not reported
- **Redev Completion Date:** Not reported
- **Completed Date:** Not reported
- **Acres Cleaned Up:** Not reported
- **Cleanup Funding:** Not reported
- **Cleanup Funding Source:** Not reported
- **Assessment Funding:** 2350
- **Assessment Funding Source:** US EPA - Brownfields Assessment Cooperative Agreement
- **Redevelopment Funding:** Not reported
- **Redev. Funding Source:** Not reported
- **Redev. Funding Entity Name:** Not reported
- **Redevelopment Start Date:** Not reported
- **Assessment Funding Entity:** EPA
- **Cleanup Funding Entity:** Not reported
- **Grant Type:** Petroleum
- **Accomplishment Type:** Phase I Environmental Assessment
- **Accomplishment Count:** 1
- **Cooperative Agreement Number:** 97257806
- **Start Date:** 03/05/2012 00:00:00
- **Ownership Entity:** Private
- **Completion Date:** 06/05/2012 00:00:00
- **Current Owner:** Think Big Auto Rent/Lease
- **Did Owner Change:** N
- **Cleanup Required:** U
- **Video Available:** N
- **Photo Available:** Y
- **Institutional Controls Required:** U
- **IC Category Proprietary Controls:** Not reported
- **IC Cat. Info. Devices:** Not reported
- **IC Cat. Gov. Controls:** Not reported
- **IC Cat. Enforcement Permit Tools:** Not reported
- **IC in place date:** Not reported
- **IC in place:** Not reported
RIDEB AVENUE GAS STATION (Continued)

State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Not reported
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Not reported
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Y
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported
Other contams found description: Not reported
PAHs found: Not reported
PAHs cleaned up: Not reported
PCBs found: Not reported
PCBs cleaned up: Not reported
Petro products found: Not reported
Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Surface Water: Not reported
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
mercury cleaned up: Not reported
Nickel Cleaned Up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
RIDER AVENUE GAS STATION (Continued)

Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory Not reported
Media affected Bluding Material: Not reported
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported
Property Description: Gas station with service area
Below Poverty Number: 12271
Below Poverty Percent: 39.1%
Meidan Income: 5174
Meidan Income Number: 21290
Meidan Income Percent: 67.9%
Vacant Housing Number: 1055
Vacant Housing Percent: 8.6%
Unemployed Number: 1887
Unemployed Percent: 6.0%

RIDER AVENUE GAS STATION
250 EAST 138TH STREET
BRONX, NY 10451

Site 5 of 5 in cluster AE

Relative: SHWS:
Higher Program: HW
Actual: Site Code: 437424
20 ft. Classification: N
Region: 2
Acres: 0.258
HW Code: 203051
Record Add: 07/14/2010
Record Upd: 04/16/2013
Updated By: RJCOZZY

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site Investigation could not be funded under BOA since there is an ongoing State enforcement action.
Env Problem: Not reported
Health Problem: Not reported
Dump: Not reported
Structure: Not reported
Lagoon: Not reported
Landfill: Not reported
RIDDER AVENUE GAS STATION (Continued)  S113916758

Pond: Not reported  Disp Start: Not reported  Disp Term: Not reported  Lat/Long: Not reported  Dell: Not reported  Record Add: Not reported  Record Upd: Not reported  Updated By: Not reported  Own Op: Owner  Sub Type: C04  Owner Name: Lourdes Zapata  Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)  Owner Address: 555 Bergen Avenue  Owner Addr2: Not reported  Owner City,St,Zip: Bronx, NY 10455  Owner Country: United States of America  Own Op: Applicant/Requestor  Sub Type: C04  Owner Name: Lourdes Zapata  Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)  Owner Address: 555 Bergen Avenue  Owner Addr2: Not reported  Owner City,St,Zip: Bronx, NY 10455  Owner Country: United States of America  HW Code: Not reported  Waste Type: Not reported  Waste Quantity: Not reported  Waste Code: Not reported  Crossref ID: Not reported  Cross Ref Type Code: Not reported  Cross Ref Type: Not reported  Record Added Date: Not reported  Record Updated: Not reported  Updated By: Not reported
101-125 WEST 147TH ST. (Continued)

Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1993-10-13
Spill Record Last Update: 1994-05-16
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 226036
DEC Memo: 
Remarks: "CRACK IN UNDERGR. TANK LEAKING UNDERGROUND INTO RIVER. ALSO CALLED EPA - UST 3 TANKS ON SITE TRATING 2 BUILDING."

All Materials:
Site ID: 278382
Operable Unit ID: 989998
Operable Unit: 01
Material ID: 394688
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

AH223
PATTERSON HOUSES -NYCHA
ESE
301 EAST 143RD STREET
BRONX, NY

NY LTANKS
S118953802
N/A

0.421 mi.
2221 ft.
Site 1 of 2 in cluster AH

Relative: Higher
Actual: 27 ft.

LTANKS:
Spill Number/Closed Date: 9504190 / 2005-12-02
Facility ID: 9504190
Site ID: 125319
Spill Date: 1995-07-07
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SWKRA SZE
Referred To: Not reported
Reported to Dept: 1995-07-07
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
PATTERSON HOUSES - NYCHA (Continued)  S118953802

Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-07-07
Spill Record Last Update: 2005-12-02
Spiller Name: Not reported
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 108400
DEC Memo: "12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #0506695."
Remarks: "TANK #2 - GROSS FAILURE"

All TTF:
Facility ID: 9504190
Spill Number: 9504190
Spill Tank Test: 1543982
Site ID: 125319
Tank Number: 002
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 125319
Operable Unit ID: 1015296
Operable Unit: 01
Material ID: 365688
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported
AH224  PATTERTON HOUSES  NY LTANKS
ESE  301 EAST 143RD STREET  S118953795
1/4-1/2  BRONX, NY  N/A
0.421 mi.  Site 2 of 2 in cluster AH
2221 ft.

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<tr>
<td>Higher</td>
<td>Spill Number/Closed Date: 9414368 / 1995-03-31</td>
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<td>Actual:</td>
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<td>27 ft.</td>
<td>Site ID: 125318</td>
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<td></td>
<td>Spill Date: 1995-01-19</td>
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<td>Spill Source: Institutional, Educational, Gov., Other</td>
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<td>Spill Class: B3</td>
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<td>SWIS: 0301</td>
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<td>Investigator: HEALY</td>
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<td>Referred To: Not reported</td>
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<td>CID: Not reported</td>
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<td></td>
<td>DEC Region: 2</td>
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<td></td>
<td>DER Facility ID: 108400</td>
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<td></td>
<td>DEC Memo: ---</td>
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<tr>
<td>Remarks:</td>
<td>&quot;BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES.&quot;</td>
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</table>

All Materials:
<p>| Site ID: | 125318 |
| Operable Unit ID: | 1007947 |
| Operable Unit: | 01 |
| Material ID: | 371310 |
| Material Code: | 0003A |
| Material Name: | #6 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1.00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |</p>
<table>
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<th>EPA ID Number</th>
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<td>LTANKS</td>
<td>S104275479</td>
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</table>

**LTANKS:**

- **Spill Number/Closed Date:** 8606425 / 1987-08-21
- **Facility ID:** 8606425
- **Site ID:** 181462
- **Spill Date:** 1987-01-13
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Gasoline Station or other PBS Facility
- **Spill Class:** Not reported
- **Cleanup Ceased:** 1987-08-21
- **SWIS:** 3101
- **Investigator:** UNASSIGNED
- **Referred To:** Not reported
- **Reported to Dept.:** 1987-01-15
- **CID:** Not reported
- **Water Affected:** NONE
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** True
- **UST Involvement:** True
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1987-02-11
- **Spill Record Last Update:** 2004-04-21
- **Spiller Name:** Not reported
- **Spiller Company:** MERIT SERVICE
- **Spiller Address:** 120-28 W 145 ST.
- **Spiller County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extension:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 152167
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was 10/10/95: This is additional information about material spilled from the translation of the old spill file: UNKNOWN AMOUNT."
- **Remarks:** "4K AND 2K UNDERGROUND TANK SYSTEM PREMIUM NO LEAD WOULD NOT HOLD IN STANDPIPE.2K AND TWO 4K UNDERGROUND TANK SYSTEM.SEE HISTORY"

**All TTF:**

- **Facility ID:** 8606425
- **Spill Number:** 8606425
- **Spill Tank Test:** 1530504
- **Site ID:** 181462
- **Tank Number:** Not reported
- **Tank Size:** 0
- **Material:** 0009
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 00
- **Test Method 2:** Unknown
- **Leak Rate:** .00
- **Gross Fail:** Not reported

**Site 1 of 3 in cluster AI**

**Relative:** Higher

**Actual:** 19 ft.

**Elevation:** 2241 ft.

**Distance:** 0.424 mi.

**Directions:** N W 120-28 W.145TH ST
The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as...
FORMER G & C SERVICES (Continued)

Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging...

TC5589479.2s Page 705
**FORMER G & C SERVICES** (Continued)

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<tr>
<th>Property Type</th>
<th>Details</th>
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<tbody>
<tr>
<td>Health Problem:</td>
<td>The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.</td>
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<td>Dump:</td>
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<td>Applicant/Requestor</td>
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<td>Owner Name:</td>
<td>Roger Pine</td>
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<td>Owner Address:</td>
<td>East 138th Street LLC c/o Lettire Construction</td>
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<td>Lettire Construction Corp</td>
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<td>334-336 East 110th Street</td>
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FORMER G & C SERVICES (Continued)

Owner Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLENETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
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Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
FORMER G & C SERVICES (Continued)  S110768286

Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: Chrysene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057

Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported

Crossref ID: 2-610647
Cross Ref Type Code: 18
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERS

Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 201600036912
Cross Ref Type Code: 25
Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point.
samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chryrsene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment.

Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is
served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Owner Company: Nicholas Lettire
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
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FORMER G & C SERVICES (Continued)

HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19
Cross Ref Type Code: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

TC5589479.2s Page 713
Site Code: 444720
Control Name: Environmental Easement
HW Code: C203057
Control Code: J
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 07/24/2018
Updated By: YYWONG
Site Code: 444720
Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building.
Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company ). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Env Problem: Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the
site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.8 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

Dump: False
Structure: False
| Lagoon: False | Landfill: False | Pond: False |
| Disp Start: Not reported | Disp Term: Not reported | Lat/Long: Not reported |
| Dell: Not reported | Record Add: 2011-02-04 09:35:00 | Record Upd: 2013-12-05 11:20:00 |
| Updated By: JHOCONNE | Owner Name: Roger Pine | Owner Company: East 138th Street LLC c/o Lettire Construction |
| Sub Type: P03 | Owner Address: Lettire Construction Corp | Owner Addr2: 334-336 East 110th Street |
| Owner: Owner | Owner Name: Jeanine Thomas-Cross | Owner Company: Mott Haven Library |
| Sub Type: P03 | Owner Address: 321 East 140th Street | Owner Addr2: Not reported |
| Owner City,St,Zip: Bronx, NY 10454 | Owner Country: United States of America | Owner Op: Owner |
| Owner: Owner | Owner Name: Daniel M. Cohen | Owner Company: HP East 138th Street Housing Development Fund Company, Inc. |
| Sub Type: P03 | Owner Address: 242 West 36th Street | Owner Addr2: Third Floor |
| Owner City,St,Zip: New York, NY 10018 | Owner Country: United States of America | Owner Op: Owner |
| Owner: Owner | Owner Name: Nicholas Lettire | Owner Company: East 138th Street LLC |
| Sub Type: P03 | Owner Address: 334-336 East 110th Street | Owner Addr2: Not reported |
| Owner City,St,Zip: New York, NY 10029 | Owner Country: United States of America | HW Code: C203057 |
| HW Code: C203057 | Waste Type: benzo(a)anthracene | Waste Quantity: UNKNOWN |
| Waste Code: Not reported | HW Code: C203057 | Waste Type: N-PROPYLENETHANE |
| Waste Quantity: UNKNOWN | Waste Code: Not reported | HW Code: C203057 |
| Waste Type: BENZO(A)PYRENE | Waste Quantity: UNKNOWN | Waste Code: Not reported |
| Waste Quantity: UNKNOWN |
FORMER G & C SERVICES  (Continued)  S110768286

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Waste Type: COBALT
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Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
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Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: Chrysene
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: ARSENIC
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MANGANESE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
FORMER G & C SERVICES (Continued)

HW Code: C203057
Waste Type: BENZ(A)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: CADMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZENE
Waste Quantity: UNKNOWN
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HW Code: C203057
Waste Type: DIBENZ[A,H]ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported

Waste Code: UNKNOWN
Waste Quantity: Not reported
Waste Type: BENZENE

Cross Ref Type Code:
Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11

Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912

Cross Ref Type Code:
Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2011-05-19

Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

Site Code: 444720
Control Name: Site Management Plan
HW Code: C203057
Control Code: 32
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 07/24/2018
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000
square feet and has a new mixed-use retail/residential building.
Current Zoning and Land Use: The property is in a special mixed-use
district, zoned M1-4/R7X (manufacturing/residential). The site is
currently vacant and has not been used since 2006. To the north are
large, multi-story former industrial buildings, to the west is a
one-story garage building currently used for parking and storage, to
the east (across Third Avenue and Morris Avenue) is a senior citizen
residential building and to the south (across East 138th Street) is
an abandoned gas station and commercial storefronts with residential
apartments above. Past Use of the Site: Most recently, the eastern
portion of the site (formerly known as 2551 3rd Avenue) was occupied
by a KFC restaurant (approximately 1969 to 2006, demolished in 2012).
Prior to that, the site was used as a gas station and machine shop
from approximately 1935 to 1969 (originally identified as City Gas
and later Cities Service Oil Company). The western portion of the
site (formerly known as 245 East 138th Street) has been operated as a
machine shop, gasoline station, and auto repair facility by various
operators for 80 years, most recently as a Getty gas station and auto
repair shop. Site Geology and Hydrogeology: Depth to groundwater has
been measured at 4.75 to 6.32 feet below ground surface and flows to
the southwest. The geology generally consists of dark brown sand from
0 to 4 feet below grade, with evidence of urban fill material such as
cement, brick, asphalt, and gravel. Dark brown to gray-black sand
is generally present from 4 to 12 feet below grade. Bedrock has not
been identified in the top 25 feet below surface grade.

Nature and Extent of Contamination: Prior to Remediation: The primary
contaminants of concern at the site are semi-volatile organic
compounds (SVOCs) and metals, which appear to be related to the
presence of historic fill material. Two spills have been reported and
closed for the site. On June 27, 2007, Spill No. 0703567 was reported
for the eastern portion of the site when contamination was discovered
during the removal of underground storage tanks from the former gas
station. Contaminated soil was excavated and backfilled and end-point
samples were analyzed. The spill was closed in May 2008. A spill was
also reported for the western portion of the site on June 29, 1998
(NYSDEC Spill No. 9804000), due to contamination identified during
the removal of five underground storage tanks, pump islands and
associated piping. Contaminated soil was excavated and disposed
off-site; subsequent remedial activity and monitoring at the site was
performed under the Spill Response Program between 1998 and 2006. The
spill was closed on November 3, 2006. Subsequently, the Remedial
Investigation indicated that petroleum-related volatile organic
compounds (VOCs) from the historical petroleum spills have largely
been mitigated, but are still present in soil, groundwater, and soil
vapor. Soil - VOCs related to the previous petroleum spills on the
site were identified in two soil borings in the southwest corner of
the site at a depth of 5.5 to 7.5 feet below grade. In this area,
ethylbenzene was detected at a concentration of 45.8 parts per
million (ppm) compared to the Unrestricted Use Soil Cleanup Objective
(UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the
UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26
ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm.
Outside of this limited area, the primary contaminants identified in
soil are semi-volatile organic compounds (SVOCs) and metals, which
appear to be related to the presence of historic fill material. These
contaminants are present site-wide primarily from the surface down to
3 to 5 feet below surface grade. Contaminants decrease in presence
and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant

Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.
FORMER G & C SERVICES  (Continued)

Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Own Op: Owner
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America

HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLENETHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COPPER
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN

S110768286
FORMER G & C SERVICES (Continued) S110766286

| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | BENZO(B)FLUORANTHENE |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | TOLUENE      |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | BARIUM       |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | indeno(1,2,3-cd)pyrene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | 1,2,4-TRIMETHYLBENZENE |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | XYLENE (MIXED) |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | Chrysene     |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | ARSENIC      |
| Waste Quantity: | UNKNOWN |
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| Waste Type: | LEAD         |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | ETHYLBENZENE |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | MANGANESE    |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | BENZ(A)ANTHRACENE |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | CADMIUM      |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code:    | C203057      |
| Waste Type: | BENZENE      |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
FORMER G & C SERVICES (Continued)

HW Code: C203057
Waste Type: DIBENZ(A,H)ANTHRACENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: MERCURY
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2-610647
Cross Ref Type Code: Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00
Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
Crossref ID: C203057-05-11
Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Crossref ID: 2016000336912
Cross Ref Type Code: Cross Ref Type: County Recording Identifier
Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Date
Record Added Date: 2016-09-28 10:47:00
Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG
Site Code: 444720
Control Name: IC/EC Plan
HW Code: C203057
Control Code: 34
Control Type: INST
Dt record added: 09/28/2016
Dt rec updated: 07/24/2018
Updated By: YYWONG
Site Code: 444720
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/ residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012).
Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm.

Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline
stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment.

Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.
FORMER G & C SERVICES (Continued)

Owner City, St, Zip: Bronx, NY 10454
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City, St, Zip: New York, NY 10018
Owner Country: United States of America
Own Op: Owner
Sub Type: P03
Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City, St, Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYL BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALEN
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZOXAPYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: COBALT
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(K)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BARIUM
Waste Quantity: UNKNOWN
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Indeno(1,2,3-cd)pyrene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | 1,2,4-Trimethylbenzene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Xylene (Mixed) |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Chrysene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Arsenic |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Lead |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Ethylbenzene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Manganese |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Benz(a)anthracene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Cadmium |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Benzene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Dibenz[a,h]anthracene |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C203057 |
| Waste Type: | Mercury |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |

Cross Ref Type Code: Cross Ref Type: PBS No.
Record Added Date: 2016-12-14 11:42:00

FORMER G & C SERVICES (Continued)
| Site Code | 444720 |
| Control Name | Monitoring Plan |
| HW Code | C203057 |
| Control Code | 31 |
| Control Type | INST |
| Dt record added | 09/28/2016 |
| Dt rec updated | 07/24/2018 |
| Updated By | YYWONG |
| Site Code | 444720 |

**Site Description:** Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above. Past Use of the Site: Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as City Gas and later Cities Service Oil Company). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop. Site Geology and Hydrogeology: Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not
FORMER G & C SERVICES  (Continued)

Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not
Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Owner Op: Applicant/Requestor
Sub Type: P03
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction
Owner Address: Lettire Construction Corp
Owner Addr2: 334-336 East 110th Street
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
Owner Op: Document Repository
Sub Type: NNN
Owner Name: Jeanine Thomas-Cross
Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Owner Op: Owner
Sub Type: P03
Owner Name: Daniel M. Cohen
Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
Owner Addr2: Third Floor
Owner City,St,Zip: New York, NY 10018
Owner Country: United States of America
Owner Op: Owner
Sub Type: P03
FORMER G & C SERVICES (Continued)

Owner Name: Nicholas Lettire
Owner Company: East 138th Street LLC
Owner Address: 334-336 East 110th Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
HW Code: C203057
Waste Type: Benzo(a)anthracene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: N-PROPYLENETHANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(A)PYRENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO[K]FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: BENZO(B)FLUORANTHENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: TOluene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: indeno(1,2,3-cd)pyrene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: 1,2,4-TRIMETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203057
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
**FORMER G & C SERVICES (Continued)**

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<tbody>
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<tr>
<td>Waste Type</td>
<td>Chrysene</td>
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<td>Waste Quantity</td>
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<td>Waste Code</td>
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<tr>
<td>Waste Type</td>
<td>ARSENIC</td>
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<td>Waste Quantity</td>
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<td>Waste Code</td>
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<td>HW Code</td>
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<tr>
<td>Waste Type</td>
<td>LEAD</td>
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<td>Waste Quantity</td>
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<td>Waste Code</td>
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<td>HW Code</td>
<td>C203057</td>
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<tr>
<td>Waste Type</td>
<td>ETHYLBENZENE</td>
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<td>Waste Quantity</td>
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<td>Waste Code</td>
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<tr>
<td>HW Code</td>
<td>C203057</td>
</tr>
<tr>
<td>Waste Type</td>
<td>MANGANESE</td>
</tr>
<tr>
<td>Waste Quantity</td>
<td>UNKNOWN</td>
</tr>
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FORMER G & C SERVICES (Continued)

Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during...
the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b)fluoranthe at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may
move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

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Structure: False
Lagoon: False
Landfill: False
Pond: False
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Owner City,St,Zip: New York, NY 10029
Owner Country: United States of America
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Sub Type: NNN
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Owner Company: Mott Haven Library
Owner Address: 321 East 140th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Owner Op: Owner
Sub Type: P03
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Owner Company: HP East 138th Street Housing Development Fund Company, Inc.
Owner Address: 242 West 36th Street
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Owner City,St,Zip: New York, NY 10018
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FORMER G & C SERVICES (Continued)

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FORMER G & C SERVICES (Continued)

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Control Name: Ground Water Use Restriction
HW Code: C203057

TC5589479.2s Page 737
ethylbenzene was detected at a concentration of 45.8 parts per million in the site at a depth of 5.5 to 7.5 feet below grade. In this area, elevated concentrations of a mixture of volatile organic compounds (VOCs) related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site. Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed of on site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million.
Map Findings

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**Former G & C Services (Continued)**

S110768286

- **Health Problem:** The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

- **Dump:** False
- **Structure:** False
- **Lagoon:** False
- **Landfill:** False
- **Pond:** False

- Million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment.

- **Post-Remediation:** Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.

- **Remediation:** Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan.
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Record Updated: 2016-12-14 11:42:00
Updated By: JAAVERSA
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Cross Ref Type Code:
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Record Added Date: 2016-09-28 10:48:00
Record Updated: 2016-09-28 10:48:00
Updated By: YYWONG
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Cross Ref Type Code:
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Record Updated: 2016-09-28 10:47:00
Updated By: YYWONG

BROWNFIELDS:
Program: BCP
Site Code: 444720
Acres: 0.468
HW Code: C203057
SWIS: 0301
Town: New York City
Record Added Date: 02/03/2011
Record Updated Date: 01/12/2018
Update By: JHOCONNE
Site Description: Location: The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1. Site Features: The site is approximately 20,000 square feet and has a new mixed-use retail/residential building. Current Zoning and Land Use: The property is in a special mixed-use
Nature and Extent of Contamination: Prior to Remediation: The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYSDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. Subsequently, the Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor. Soil - VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily from the surface down to 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil. SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at
a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b) fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm. Groundwater - Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Water Quality Standards for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene. Soil Vapor - Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (µg/m³) to 373 µg/m³. Significant Threat: NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment. Post-Remediation: Remediation at the site is complete. Prior to remediation, the primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Remedial actions have successfully achieved soil cleanup objectives. Remaining contamination is being managed under a Site Management Plan. Health Problem: The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2011-02-04 09:35:00
Record Upd: 2013-12-05 11:20:00
Updated By: JHOCONNE
Owner Name: Roger Pine
Owner Company: East 138th Street LLC c/o Lettire Construction

FORMER G & C SERVICES (Continued)

TC5589479.2s Page 744
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**FORMER G & C SERVICES (Continued)**

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**LINCOLN MEDICAL CENTER (Continued)**

**Date Entered In Computer:** 2004-03-02  
**Spill Record Last Update:** 2006-09-26  
**Spiller Name:** EDWARD ZAMNETT  
**Spiller Company:** LINCOLN MEDICAL CENTER  
**Spiller Address:** 234 EAST 149TH ST  
**Spiller County:** 001  
**Spiller Contact:** EDWARD ZAMNETT  
**Spiller Phone:** (718) 579-5883  
**Spiller Extention:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 175403  
**DEC Memo:**  
"Prior to Sept. 2004 data translation this spill Lead_DEC Field was TIPPLE 8/18/04 tipple updating///Island tank 718-967-9424 doing work/investigating tank #1//tank #4 failed/// Spill assigned to James Drumm for SCI 11/7/05 tank was repaired and re-tested. passed. report in file 08/29/06-Vought-Received message from Brian Shaw (212-922-0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw. 9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of lincoln Medical Center. brf”  
**Remarks:**  
"tank test failure. they are unable to reach a pressure set type.possible man way gasket leak."

**All TTF:**  
- **Facility ID:** 0313236  
- **Spill Number:** 0313236  
- **Spill Tank Test:** 1529014  
- **Site ID:** 211660  
- **Tank Number:** 4  
- **Tank Size:** 50000  
- **Material:** 0001  
- **EPA UST:** Not reported  
- **UST:** Not reported  
- **Cause:** Not reported  
- **Source:** Not reported  
- **Test Method:** 14  
- **Test Method 2:** VacuTest  
- **Leak Rate:** .00  
- **Gross Fail:** Not reported  
- **Modified By:** Spills  
- **Last Modified Date:** Not reported  

**All Materials:**  
- **Site ID:** 211660  
- **Operable Unit ID:** 878475  
- **Operable Unit:** 01  
- **Material ID:** 498394  
- **Material Code:** 0001A  
- **Material Name:** #2 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** .00  
- **Units:** L  
- **Recovered:** .00  
- **Oxygenate:** Not reported
**LINCOLN MEDICAL CENTER (Continued)**

| Spill Number/Closed Date: 9310375 / 1993-11-27 |
| Facility ID: 9310375 |
| Site ID: 235057 |
| Spill Date: 1993-11-26 |
| Spill Cause: Tank Overfill |
| Spill Source: Institutional, Educational, Gov., Other |
| Spill Class: C3 |
| Cleanup Ceased: 1993-11-27 |
| SWIS: 0301 |
| Investigator: KSTANG |
| Referred To: Not reported |
| Reported to Dept: 1993-11-26 |
| CID: Not reported |
| Water Affected: Not reported |
| Spill Notifier: Fire Department |
| Last Inspection: Not reported |
| Recommended Penalty: False |
| Meets Standard: True |
| UST Involvement: False |
| Remediation Phase: 0 |
| Date Entered In Computer: 1993-11-30 |
| Spill Record Last Update: 1993-12-01 |
| Spiller Name: Not reported |
| Spiller Company: unk. |
| Spiller Address: Not reported |
| Spiller County: 999 |
| Spiller Contact: Not reported |
| Spiller Phone: Not reported |
| Spiller Extention: Not reported |
| DEC Region: 2 |
| DER Facility ID: 193601 |
| DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG" |
| Remarks: "TANK OVERFLOW INTO SEWER, DEP ON SCENE TO CLEAN." |

**All Materials:**

| Site ID: 235057 |
| Operable Unit ID: 992089 |
| Operable Unit: 01 |
| Material ID: 392989 |
| Material Code: 0003A |
| Material Name: #6 fuel oil |
| Case No.: Not reported |
| Material FA: Petroleum |
| Quantity: 30.00 |
| Units: G |
| Recovered: .00 |
| Oxygenate: Not reported |

| Spill Number/Closed Date: 1502628 / Not Reported |
| Facility ID: 1502628 |
| Site ID: 508906 |
| Spill Date: 2015-06-09 |
| Spill Cause: Tank Test Failure |
| Spill Source: Institutional, Educational, Gov., Other |
| Spill Class: Not reported |
| Cleanup Ceased: Not reported |
LINCOLN MEDICAL CENTER (Continued)

**Swisz:** 0301
**Investigator:** vszhune
**Referral To:** Not reported
**Reported to Dept:** 2015-06-09
**CID:** Not reported
**Water Affected:** Not reported
**Spill Notifier:** Tank Tester
**Last Inspection:** Not reported
**Recommended Penalty:** False
**Meets Standard:** False
**UST Involvement:** False
**Remediation Phase:** 1
**Date Entered in Computer:** 2015-06-09
**Spill Record Last Update:** 2016-10-05
**Spiller Name:** ANGELO
**Spiller Company:** LINCOLN HOSPITAL
**Spiller Address:** 234 EAST 149TH ST
**Spiller County:** 999
**Spiller Contact:** RICKY ROUFF
**Spiller Phone:** (917) 593-2154
**Spiller Extention:** Not reported
**DEC Region:** 2
**DER Facility ID:** 175403
**DEC Memo:**

"6/9/2015 - Feng - Duty Desk. Left message to Ricky Rouff (917-593-2154) and Angelo (917-741-9345), 6/16/2015 - Feng - Left a message to John Healy (718-579-5680) 08/28/15-Hiralkumar Patel. Case transferred as part of ongoing investigation under spill #: 0204573. DEC Hansley sent TTF letter on 06/16/15, but no response yet. alternate address: 212-268 East 149th Street, 415 Morris Ave, 419-541 Morris Ave, 2824 Park Ave, 201-219 East 146th Street, 410-448 Canal Place, 229-245 East 144th Street PWS #: 2-327727. as per PWS record, the site has/had following tanks: - four (4) 50,000 gal #2 oil USTs, in-service, installed in Sep. 1970 - two (2) 10,000 gal diesel USTs, in-service, installed in Sep. 1970 - one (1) 100 gal diesel AST in contact with impervious barrier, in-service, installed in Sep. 1970 - one (1) 275 gal diesel AST in contact with impervious barrier, in-service, installed in Oct. 2009 - one (1) 100 gal diesel AST on legs, removed in Nov. 2009 PBS registration expired on 08/28/2012. ----------- other spills: 9208811, 9310375, 9515003, 0204573, 0313236, 0912680, 0912687, 1206812 spill #: 9208811 was reported on 10/30/1992 due to 3 gal #2 oil spill. case closed. spill #: 9310375 was reported on 11/26/1993 as 30 gal #6 oil spilled into sewer due to tank overfill. case closed. spill #: 9515003 was reported on 02/22/1996 as 30 gal #6 oil spilled due to truck malfunction. case closed. spill #: 0204573 was reported on 07/31/2002 due to findings of soil contamination. case still open. spill #: 0313236 was reported on 03/02/2004 as 50,000 gal #2 oil tank (tank # 4) failed a tightness test. tank was repaired and tested tight. case closed. spill #: 0912680 was reported on 03/05/2010 as 25 gal diesel spilled onto parking lot and storm drain due to overfill. case closed and referred to spill #: 0912687. spill #: 0912687 was reported on 03/05/2010 due to diesel spill onto parking lot and storm drain. case closed. spill #: 1206812 was reported on 10/10/2012 as 10,000 gal diesel tank (tank # 6) failed a tightness test due to loose gasket. case closed. Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Attn.: Patrick Hallahan Chief Engineer Ph. (718) 579-5680 (O) email: patrick.hallahan@nychhc.org NYC Health & Hospitals Corp. 125 Worth
LINCOLN MEDICAL CENTER (Continued)

Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321
12/04/15-Hiralkumar Patel. received letter from Leonard Balgobin
(718-579-5071) from NYCHHC. he mentioned that Woodard and Curran has
been hired to assist in complying with PBS requirements.
06/09/16-Hiralkumar Patel. 3:48 PM:- left message for Mr. Hallahan.
3:59 PM:- sent email to Mr. Hallahan including copy of letter dated
06/16/15. asked him to submit required documents immediately.
10/05/16-Hiralkumar Patel. after discussing with DEC Vought and DEC
Zhune, case assigned to DEC Zhune. **PBS expired.** refer to spill
#: 0204573 also.***

Remarks:
"50000 gallon tank"

All Materials:

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<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>508906</td>
<td>1258203</td>
<td>01</td>
<td>2261325</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
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</table>

SPILLS:

<table>
<thead>
<tr>
<th>Spill Number/Closed Date</th>
<th>Facility ID</th>
<th>Facility Type</th>
<th>DER Facility ID</th>
<th>Site ID</th>
<th>DEC Region</th>
<th>Spill Cause</th>
<th>Spill Class</th>
<th>SWIS</th>
<th>Spill Date</th>
<th>Investigator</th>
<th>Referred To</th>
<th>Reported to Dept</th>
<th>CID</th>
<th>Water Affected</th>
<th>Spill Source</th>
<th>Spill Notifier</th>
<th>Cleanup Ceased</th>
<th>Cleanup Meets Std</th>
<th>Last Inspection</th>
<th>Recommended Penalty</th>
<th>UST Trust</th>
<th>Remediation Phase</th>
<th>Date Entered In Computer</th>
<th>Spill Record Last Update</th>
<th>Spiller Name</th>
<th>Spiller Company</th>
<th>Spiller Address</th>
<th>Spiller Company</th>
</tr>
</thead>
</table>
LINCOLN MEDICAL CENTER (Continued)

Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG"
Remarks: "CLEANED BY HOSPITAL MAINTENANCE CREW IT IS ON CONCRETE"

All Materials:
Site ID: 235056
Operable Unit ID: 972349
Operable Unit: 01
Material ID: 405889
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: G
Recovered: .00
Oxygenate: Not reported

AG228 LINCOLN HOSPITAL NY LTANKS S106385467
East 234 E 149TH ST NY Spills N/A
1/4-1/2 BRONX, NY 2015-08-28
0.432 mi. Site 3 of 3 in cluster AG
2279 ft.

Relative: LTANKS:
Higher
Actual:
28 ft.

Spill Number/Closed Date: 1206812 / 2015-08-28
Facility ID: 1206812
Site ID: 469829
Spill Date: 2012-10-10
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: HRPATEL
Referred To: Not reported
Reported to Dept: 2012-10-10
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2012-10-10
Spill Record Last Update: 2015-08-28
Spiller Name: Not reported
Spiller Company: LINCOLN HOSPITAL
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: JOHN HEALEY
Spiller Phone: (718) 579-5680
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 193601
LINCOLN HOSPITAL (Continued)

DEC Memo: "Ricky told me that this is a 'Dry Leak', loose gasket. No oil spill observed. Next step: To call John to confirm gasket has been repaired and tank passed the test. (sr) 11/5/12 Passing and failing ttt reports for Tank 005 put in e-docs. Passing test was processed today. If 08/28/15-Hiralkumar Patel, while reviewing spill/pbs database for the subject site as part of investigation under spill #: 0204573, found this open spill case. The subject spill was reported on 10/10/12 as 10,000 gal diesel tank (tank #6) failed a tightness test. As per the caller, a dry leak was noted due to loose gasket and no spill was observed. Found a passing test result for tank # 6 dated 11/30/2012 on PBS record. Based on record available on PBS file, case closed."

Remarks: "Tank test fail"

All Materials:
- Site ID: 469829
- Operable Unit ID: 1219716
- Operable Unit: 01
- Material ID: 2218249
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Oxygenate: Not reported

SPILLS:
- Spill Number/Closed Date: 0204573 / 2015-12-02
- Facility ID: 0204573
- Facility Type: ER
- DER Facility ID: 77980
- Site ID: 84826
- DEC Region: 2
- Spill Cause: Unknown
- Spill Class: C3
- SWIS: 0301
- Spill Date: 2002-07-30
- Investigator: HRPATEL
- Referred To: Not reported
- Reported to Dept: 2002-07-31
- CID: 207
- Water Affected: Not reported
- Spill Source: Institutional, Educational, Gov., Other
- Spill Notifier: Responsible Party
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- DateEnteredInComputer: 2002-07-31
- SpillRecordLastUpdate: 2015-12-02
- Spiller Name: ANTHONY J LARA
- Spiller Company: LINCOLN HOSPITAL
- Spiller Address: 234 E 149TH ST
Prior to Sept, 2004 data translation this spill Lead_DEC Field was Sangesland 7/31/2002 - Sangesland spoke with Isaac at Petroleum Tank Cleaners (718-624-4842). PTC was doing some excavations around the stick valves of several buried tanks at Lincoln Hospital. PTC has started excavations in the area and will continue with hopes of getting clean end point samples. Tanks were probably tank tested recently. Sangesland will check PBS for the site. 8/2/2002 - Sangesland spoke with Isaac at PTC. He said they dug out quite a bit of contaminated soil, but didn’t get it all. Because of the location of the excavation, PTC had to back fill the site with sand. PTC says they found an old gasoline tank which was empty, but had not been closed out. This tank was located adjacent to the fuel oil tanks they knew about. PTC was given direction to: 1) Delineate the site in 3-D. 2) Determine GW level and direction 3) Prepare & submit a remediation work plan 4) Process the documentation to properly close out the tank(PBS) 8/2/2002 - Mark Robbins contacted the DEC to say his firm (HydroTech 631-462-5866) was going to bid on doing a delineation/remediation at the site. 8/13/2002 Sangesland spoke with Mark Robbins. Mr. Robbins requested a letter from the DEC outlining the list of work required on this site. This is needed by the Hospital to process a purchase order. 4/29/2005 Sangesland spoke with Mark Robbins at HydroTech. They have 4 wells which have been under long term monitoring. Mark believes the site may be close to close out. 05/27/14-Hiralkumar Patel. with approval from DEC DeMeo, case transferred from DEC Sangesland to DEC Patel. 06/03/14-Hiralkumar Patel. visited site. met John Healy at the hospital. informed him about an open spill case. he has no knowledge of this case as he was not working at the facility in 2002. as per PBS record, the site has total of eight (8) active tanks. he mentioned that one 1(1) 10,000 gal diesel UST is located along E 149th Street. two days tanks (one 100 gal and one 275 gal) for diesel product are on building’s roof. the remaining five (5) tanks (one 10,000 gal diesel and four 50,000 gal #2 fuel oil) are located underground, in front of the EMS entrance along Park Ave. found total of six (6) monitoring wells around the tank field along Park Ave. Mr. Healy mentioned that there was an old gasoline UST in area of fuel oil tank field. he will look for any environmental reports. asked him to check and sample existing monitoring wells at the site. John Healy Sr. Stationary Engineer Engineering Department Lincoln Hospital 234 E 149th Street Bronx, NY 10451 Ph. (718) 579-5680 (O) (347) 865-3201 (C) Fax (718) 579-4758 email: john.healy@nychhc.org reviewed available documents: *-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-* * 1) 08/14/2002: DEC Sangesland sent letter requiring complete delineation and submission of RAP. 2) 09/10/2002: Subsurface Investigation Report: - prepared by HydroTech - five USTs (4 - 50,000 gal fuel oil, 1 - 10,000 gal diesel) are situated beneath the asphalt parking lot to the west of emergency room - boiler plant is situated to the south of the parking lot - all five tanks are situated in north-south direction - a former dispenser is situated on top of a concrete island that is located to the north of the 10,000 gal diesel tank - PTC was contracted to replace direct fill pipes associated with each UST - identified petroleum impacted soil during the installation of fill pipes for diesel UST - impacted soil extended to at least a depth of 8 ft bg - a soil sample was collected for fingerprint analysis; result indicated that the petroleum most
closely resembled fuel oil 1 with a very slight presence of gasoline
- subsurface investigation conducted in Aug. 2002 - installed four soil borings (SP-1 through SP-4) - boring SP-1 was installed to 16 ft bg, where refusal was encountered - borings SP-2, SP-3 and SP-4 were installed to 20 ft bg; no refusal encountered in these borings - found PID readings between 463 and 693 ppm from 0 to 16 ft bg in SP-1; maximum PID reading found at 16 ft bg where refusal encountered - in SP-2, found PID reading of 382 ppm at 16-18 ft bg and 189 ppm at 18-20 ft bg - in SP-3, found PID readings between 289 and 628 ppm from 8 to 18 ft bg; 24 ppm recorded at 18-20 ft bg - in SP-4, found PID reading of 486 ppm at 14-16 ft bg and 102 ppm at 16-18 ft bg - total five soil samples were collected (two from SP-1, and one each from SP-2, SP-3 and SP-4) - water table was identified at 12 to 16 ft bg
----------- soil analyticals:

<table>
<thead>
<tr>
<th>Date</th>
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<th>Detection Limit</th>
</tr>
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<tbody>
<tr>
<td>10/01/03</td>
<td>MTBE</td>
<td>2,500*</td>
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<tr>
<td>10/07/03</td>
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<tr>
<td>01/27/04</td>
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<td>7,236</td>
</tr>
<tr>
<td>02/23/04</td>
<td>Ethylbenzene</td>
<td>463</td>
</tr>
<tr>
<td>03/23/04</td>
<td>Benzene</td>
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<tr>
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<td>Toluene</td>
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<td>05/23/04</td>
<td>Naphthalene</td>
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<td>07/28/04</td>
<td>Benzene</td>
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<tr>
<td>08/15/04</td>
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<td>3,304</td>
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<td>09/18/04</td>
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<td>7,236</td>
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<td>Naphthalene</td>
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<td>Toluene</td>
<td>7,236</td>
</tr>
</tbody>
</table>

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LINCOLN HOSPITAL (Continued)

Street, 415 Morris Ave, 419-541 Morris Ave, 2824 Park Ave, 201-219 East 146th Street, 410-448 Canal Place, 229-245 East 144th Street PBS #: 2-327727. as per PBS record, the site has/had following tanks: - four (4) 50,000 gal #2 oil USTs, in-service, installed in Sep. 1970 - two (2) 10,000 gal diesel USTs, in-service, installed in Sep. 1970 - one (1) 100 gal diesel AST in contact with impervious barrier, in-service, installed in Sep. 1970 - one (1) 275 gal diesel AST in contact with impervious barrier, in-service, installed in Oct. 2009 - one (1) 100 gal diesel AST on legs, removed in Nov. 2009 PBS registration expired on 08/28/2012. 

Comments:
- other spills: spill #: 9208811, 9310375, 9515003, 0313236, 0912680, 0912687, 1206812, 1502628 spill #: 9208811 was reported on 10/30/1992 due to 3 gal #2 oil spill. case closed. spill #: 9310375 was reported on 11/26/1993 as 30 gal #6 oil spilled into sewer due to tank overfill. case closed. spill #: 9515003 was reported on 02/22/1996 as 30 gal #6 oil spilled due to truck malfunction. case closed. spill #: 0313236 was reported on 03/02/2004 as 10,000 gal #2 oil tank (tank # 4) failed a tightness test. tank was repaired and tested tight. case closed. spill #: 0912680 was reported on 03/05/2010 as 25 gal diesel spilled onto parking lot and storm drain due to overfill. case closed and referred to spill #: 0912687. spill #: 0912687 was reported on 03/05/2010 due to diesel spill onto parking lot and storm drain. case closed. spill #: 1206812 was reported on 10/10/2012 as 10,000 gal diesel tank (tank # 6) failed a tightness test due to loose gasket. case closed. spill #: 1502628 was reported on 06/09/2015 as 50,000 gal #2 fuel oil tank failed a tightness test. case still open. a TTF letter was sent on 06/16/2015. 1:02 PM:- spoke with Angelo (718-579-4645) in facility department. he mentioned that John Healy is no longer working at the site. he asked to contact Patrick Hallahan. Patrick Hallahan Chief Engineer Ph. (718) 579-5680 email: patrick.hallahan@nychhc.org 1:05 PM:- left message for Mr. Hallahan. 1:11 PM:- spoke with Dave Krochko (914-448-2266) at Woodard & Curran regarding gw sampling activities. he mentioned that they never received signed proposal from the property owner and still waiting for reply. 2:53 PM:- called office of NYC Health and Hospitals Corp. for point-of-contact regarding the site. site representative asked to send letter to Mr. Raju's attention. NYC Health & Hospitals Corp. 125 Worth Street New York, NY 10013 Attn.: Ramanathan Raju Ph. (212) 788-3321 3:20 PM:- sent letter to Mr. Hallahan and Mr. Raju including copy of letter dated 08/14/2002 and email dated 06/16/2014. asked them to submit report by the end of 10/16/15 including groundwater sample results and flow direction. also asked them to immediately renew PBS registration. letter emailed to Mr. Hallahan.

09/18/15-Hiralkumar Patel. 11:53 AM:- received message from Evan Trumpatori. he inspected site yesterday to verify location of each monitoring well. during inspection, he noted that five of the wells are actually stick lines for USTs. he only found two (2) 1-inch wells. Evan Trumpatori Woodard & Curran Ph. (914) 294-2414 (O) (631) 662-9991 (C) email: etrumpatori@woodardcurran.com 1:25 PM:- spoke with Evan. asked him to sample the two existing wells. 10/20/15-Hiralkumar Patel. received email from Evan (at 4:32 PM on 10/15/15) including sampling report, abstract: - the nearest surface body is the Harlem River, located approx. 1,800 ft west of the site - five of the seven reported monitoring wells were product level gauging ports for USTs - the remaining were 1-inch wells - no free product was present in either well - marginally elevated PID readings (6.5 ppm in MW-1 and 0.3 ppm in MW-2) were noted in both wells and
petroleum odor was observed in well MW-2 - both wells were installed to a depth of approx. 20 ft bg - depth to groundwater was approx. 15 ft bg ------------------- - few VOC compounds noted above limit (max. 46 ppb of n-Propylbenzene) - recommended installation of an additional monitoring wells to determine site specific groundwater flow direction report includes google view of the site with two well locations, but does not include site sketch with tank systems and its gauging ports. 10:07 AM:- sent email to Evan and asked to submit a site sketch including tank systems, its gauge ports and existing wells. email copied to Leonard Balgobin (Leonard.Balgobin@nychhc.org), Dave Krochko (dkrochko@woodardcurran.com) and Michael Heijden (mvanderheijden@woodardcurran.com). PBS registration has not been renewed yet. 10/23/15-Hiralkumar Patel. 9:22 AM:- received email from Evan including a google view. as per the submitted map, the north end of the four 50,000 gal tanks are under the existing building. 10/26/15-Hiralkumar Patel. 10:17 AM:- spoke with Evan and inquired him about position of north end of the four 50,000 gal tanks (under the building?). he mentioned that the google pic is old and currently there is a paved concrete area. so north end of the tanks are not under the building. asked Evan to submit a line drawing (with scale). 11/06/15-Hiralkumar Patel. 1:58 PM:- received email from Evan including a scaled site map. 12/02/15-Hiralkumar Patel. after discussing with DEC DeMeo, case closed based on available information (source removal, minimal impact to groundwater and no planned change of property use). PBS registration has not been renewed yet. 2:01 PM:- sent spill closure letter to Mr. Hallahan. letter emailed to Mr. Hallahan and Evan. **also refer spill #: 1502628.***

Remarks:
"cleanup in progress"

All Materials:
- Site ID: 84826
- Operable Unit ID: 857326
- Operable Unit: 01
- Material ID: 518819
- Material Code: 0066A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Spill Number/Closed Date: 9515003 / 1996-02-22
- Facility ID: 9515003
- Facility Type: ER
- DER Facility ID: 264984
- Site ID: 329276
- DEC Region: 2
- Spill Cause: Equipment Failure
- Spill Class: C4
- SWIS: 0301
- Spill Date: 1996-02-22
- Investigator: SMMARTIN
- Referred To: Not reported
- Reported to Dept: 1996-02-22
LINCOLN HOSPITAL (Continued) S106006138

CID: 257
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-02-22
Spill Record Last Update: 2005-11-30
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL CORPORATION
Spiller Address: 290 LOCUST AVENUE
Spiller Company: 001
Contact Name: NICK BARTON
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT # FOR LINCOLN MEDICAL - BUSY - 993-3860 CALLED MR. BARTON, D'AMICO - ENGINEER ON DUTY - SENT GUY OUT TO CHECK - ALL CLEAN - SAID CASTLE WAS DILIGENT"
Remarks: "truck malfunction cleanup crew there cleaning up now"

All Materials:
Site ID: 329276
Operable Unit ID: 1026111
Operable Unit: 01
Material ID: 355129
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: 30.00
Oxygenate: Not reported

2283 ft. Site 2 of 3 in cluster Al

Relative: LTANKS:
Higher Spill Number/Closed Date: 9210186 / 1994-07-22
Facility ID: 9210186
Site ID: 220577
Spill Date: 1992-12-02
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: C4
Cleanup Ceased: 1994-07-22
SWIS: 3101
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1992-12-02
CID: Not reported
120-128 WEST 145TH STREET (Continued)

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1992-12-03
Spill Record Last Update: 1994-08-02
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 182450
DEC Memo: "2X4K AND 1X2K-MANIFOLDED-NO ACTION YET-WILL EIR TOMORROW"

All TTF:
Facility ID: 9210186
Spill Number: 9210186
Spill Tank Test: 1540916
Site ID: 220577
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 220577
Operable Unit ID: 974287
Operable Unit: 01
Material ID: 407187
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported
### Map Findings

**Site:** 230 SW 2225-2237 5TH AVE
**Address:** NEW YORK, NY
**Database(s):** NY LTANKS
**EDR ID Number:** S106385597

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<th>0313699 / 2006-06-19</th>
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<tbody>
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<td>ADAM HOLLAR</td>
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<tr>
<td>Spiller Company:</td>
<td>RIVERTON APARTMENTS</td>
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<td>Spiller Address:</td>
<td>22-25 5TH AVE</td>
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<tr>
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<tr>
<td>Spiller Phone:</td>
<td>(212) 234-7500</td>
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<td>Spiller Extention:</td>
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<td>DEC Region:</td>
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<tr>
<td>DER Facility ID:</td>
<td>212873</td>
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<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO send TTF letter. 7/26/04 Tipple spoke with Mr. Hollar, Tim DeMee working on site with Mr. Hollard/cleanup in progress//Site transferred to DeMee, spill report faxed to Mr. Hollar, tank and contaminated soil to be removed. Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST. Durnin:August 23, 2005-Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST. Durnin:August 25, 2005-Durnin visits site to witness tank excavation pit and affected basement. Durnin:August 31, 2005- Durnin visits site to witness installation of new 25,000 gallon UST. Durnin: February 13, 2006-Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs. Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006. Durnin:Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner’s environmental consultant. Durnin: The site was closed on June 19, 2006.&quot;</td>
</tr>
</tbody>
</table>

**Remarks:** "DRY LERAK AND THEY HANDLING IT AT THIS TIME:"
MAP FINDINGS

RIVERTON APARTMENTS (Continued)

All Materials:

Site ID: 260631
Operable Unit ID: 880814
Operable Unit: 01
Material ID: 495296
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

AJ231 730 GRAND CONCOURSE
NE 730 GRAND CONCOURSE
1/4-1/2 730 GRAND CONCOURSE
0.451 mi. BRONX, NY
2380 ft. Site 1 of 3 in cluster AJ

Relative: LTANKS:
Higher Spill Number/Closed Date: 9414927 / 1995-02-24
Actual: Facility ID: 9414927
62 ft. Site ID: 100890
Spill Date: 1995-02-13
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Not reported
Cleanup Ceased: 1995-02-24
SWIS: 0301
Investigator: ADZITOM
Reported to Dept: Not reported
CID: 1995-02-13
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-02-15
Spill Record Last Update: 1995-03-16
Spiller Name: Not reported
Spiller Company: COUNTY OIL
Spiller Address: 18-85 42ND ST
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 89474
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
ZHITOMIRSKY *
Remarks: "DRIVER WAS FILLING THE TANK FOR AN APARTMENT COMPLEX AND OVERFILLED
THE TANK- ABSORBENTS WERE PUT DOWN- UNK IF PICKED UP"
730 GRAND CONCOURSE (Continued)

All Materials:
- Site ID: 100890
- Operable Unit ID: 1012351
- Operable Unit: 01
- Material ID: 373648
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 100.00
- Units: G
- Recovered: 0.00
- Oxygenate: Not reported

SPILLS:
- Spill Number/Closed Date: 9614169 / 1997-03-06
- Facility ID: 9614169
- Facility Type: ER
- DER Facility ID: 89474
- Site ID: 100891
- DEC Region: 2
- Spill Cause: Equipment Failure
- Spill Class: C4
- SWIS: 0301
- Spill Date: 1997-03-06
- Investigator: SMMARTIN
- Referred To: Not reported
- Reported to Dept: 1997-03-06
- CID: 257
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Responsible Party
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1997-03-06
- Spill Record Last Update: 1997-03-07
- Spiller Name: Not reported
- Spiller Company: T&S TRUCKING
- Spiller Address: 53 2ND AVE
- Spiller Company: 001
- Contact Name: Not reported
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT 5K TANK NOT REGISTERED. CASTLE CLEANED-UP CREW THERE."
- Remarks: "BADS VENT OIL CAME BACK THROUGH VENT CLEANUP CREW ON THE WAY TO CLEAN UP SPILL"

All Materials:
- Site ID: 100890
- Operable Unit ID: 1012351
- Operable Unit: 01
- Material ID: 373648
- Material Code: 0003A
730 GRAND CONCOURSE (Continued)

Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the...
The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
FORMER METRO NORTH PROPERTY  (Continued)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0551708
Cross Ref Type Code: 01
Cross Ref Type: Spill No.
Record Added Date: 2011-01-11 10:54:00
Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2009-04-16 14:42:00
Record Updated: 2009-04-16 14:42:00
Updated By: THKNIZEK
Crossref ID: 2010000265110
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
Record Updated: 2010-08-10 14:05:00
Updated By: VXBREVDO
Crossref ID: 203042
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID
Record Added Date: 2007-06-18 14:41:00
Record Updated: 2007-06-18 14:41:00
Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID
Record Added Date: 2007-10-31 08:59:00
Record Updated: 2007-10-31 08:59:00
Updated By: mdmaccab

Site Code: 335960
HW Code: C203030
Control Code: 13
Control Type: ENG
Date Record Added: 08/10/2010
Date Rec Updated: 09/26/2012
Updated By: SRHEIGEL
Site Description: Site Location: The Site ( BCP Area ) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus ( MHSC ). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on
30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Health Problem: It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
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<th>Property Name</th>
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<tr>
<td>Owner Name</td>
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FORMER METRO NORTH PROPERTY  (Continued)

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<th>mdmaccab</th>
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<tr>
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<td>SRHEIGEL</td>
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Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylene (STEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

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FORMER METRO NORTH PROPERTY (Continued)

on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: 40:49’17.7 / 73:55’23.3
Dell: False
Record Add: 2005-01-05 13:43:00
Record Up: 2009-04-16 14:43:00
Updated By: THKNIZEK
Owner Name: Applicant/Requestor
Sub Type: P03
Owner Name: BERNIE ORLAN
Owner Company: NEW YORK CITY DEPT OF EDUCATION
Owner Address: 44-36 VERNON BLVD
Owner Addr2: 3RD FLOOR
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Name: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported
Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
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### Map Findings

<table>
<thead>
<tr>
<th>Database(s)</th>
<th>EPA ID Number</th>
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| Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of |

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<th>Site Code: 335960</th>
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<tr>
<td>Site Code: 335960</td>
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<tr>
<td>Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of</td>
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</table>
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FORMER METRO NORTH PROPERTY (Continued)

Dell: False
Record Add: 2005-01-05 13:43:00
Record Upd: 2009-04-16 14:43:00
Updated By: THKNIZEK
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: BERNIE ORLAN
Owner Company: NEW YORK CITY DEPT OF EDUCATION
Owner Address: 44-36 VERNON BLVD
Owner Addr2: 3RD FLOOR
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported
Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.
Record Added Date: 2011-01-11 10:54:00
Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2009-04-16 14:42:00
Record Updated: 2009-04-16 14:42:00
Updated By: THKNIZEK
Crossref ID: 2010000265110
Cross Ref Type Code:
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
Record Updated: 2010-08-10 14:05:00
Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene,
and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
FORMER METRO NORTH PROPERTY  (Continued)

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<td>HW Code</td>
<td>C203030</td>
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</tr>
<tr>
<td>Waste Quantity</td>
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<tr>
<td>Waste Code</td>
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<td>Record Added Date</td>
<td>2011-01-11 10:54:00</td>
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<td>Record Updated</td>
<td>2011-01-11 10:54:00</td>
</tr>
<tr>
<td>Updated By</td>
<td>MCTIBBE</td>
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<tr>
<td>Crossref ID</td>
<td>w2-1074-05-08</td>
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<tr>
<td>Cross Ref Type Code</td>
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<td>Updated By</td>
<td>THKNIZEK</td>
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<tr>
<td>Crossref ID</td>
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<tr>
<td>Cross Ref Type Code</td>
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<td>Record Updated</td>
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<td>Updated By</td>
<td>VXBREVDO</td>
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<td>Updated By</td>
<td>MDMACCAB</td>
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<tr>
<td>Updated By</td>
<td>mdmaccab</td>
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<td>Site Code</td>
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<td>Control Name</td>
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<td>09/26/2012</td>
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<tr>
<td>Updated By</td>
<td>SRHEIGEL</td>
</tr>
<tr>
<td>Site Code</td>
<td>335960</td>
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</table>

Site Description: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The
### FORMER METRO NORTH PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Property</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Name</td>
<td>BERNIE ORLAN</td>
</tr>
<tr>
<td>Owner Company</td>
<td>NEW YORK CITY DEPT OF EDUCATION</td>
</tr>
<tr>
<td>Owner Address</td>
<td>44-36 VERNON BLVD</td>
</tr>
</tbody>
</table>

Properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

**Env Problem:** Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

**Health Problem:** It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
| Site | Database(s) | EPA ID Number | EDR ID Number | Site Elevation | Database(s) | EPA ID Number | EDR ID Number | Site Elevation |
|------|-------------|---------------|---------------|----------------|-------------|---------------|---------------|----------------|----------------|
|      |             |               |               |                |             |               |               |                |                |

**FORMER METRO NORTH PROPERTY (Continued)**

Owner Addr2: 3RD FLOOR  
Owner City,St,Zip: LONG ISLAND CITY, NY 11101  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: NNN  
Owner Name: Bernie Orlan  
Owner Company: New York City Dept of Education  
Owner Address: 44-36 Vernon Blvd  
Owner Addr2: Not reported  
Owner City,St,Zip: Long Island City, NY 11101  
Owner Country: United States of America  
HW Code: C203030  
Waste Type: NAPHTHALENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: C203030  
Waste Type: TOLUENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: C203030  
Waste Type: XYLENE (MIXED)  
Waste Quantity: UNKNOWN  
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HW Code: C203030  
Waste Type: ETHYL BENSENE  
Waste Quantity: UNKNOWN  
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HW Code: C203030  
Waste Type: BENZENE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: 0551708  
Cross Ref Type Code:  
Cross Ref Type Code:  
Record Added Date: 2011-01-11 10:54:00  
Record Updated: 2011-01-11 10:54:00  
Updated By: MCTIBBE  
Crossref ID: w2-1074-05-08  
Cross Ref Type Code:  
Cross Ref Type Code:  
Record Added Date: 2009-04-16 14:42:00  
Record Updated: 2009-04-16 14:42:00  
Updated By: THKNIZEK  
Crossref ID: 2010000265110  
Cross Ref Type Code:  
Cross Ref Type Code:  
Record Added Date: 2010-08-10 14:05:00  
Record Updated: 2010-08-10 14:05:00  
Updated By: VXBREVDO  
Crossref ID: 203042  
Cross Ref Type Code:  
Cross Ref Type Code:  
Record Added Date: 2007-06-18 14:41:00  
Record Updated: 2007-06-18 14:41:00  
Updated By: MDMACCCAB  
Crossref ID: 203036  
Cross Ref Type Code:  

TC5589479.2s Page 779
FORMER METRO NORTH PROPERTY (Continued)

Site Code: 335960
Control Name: IC/EC Plan
HW Code: C203030
Control Code: 34
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: mdamocab

Site Description: Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil.
contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
The current use of the site in the BCP area is a high school. The site is approximately 20 feet above the Site. Current Zoning and Land Use: School No. 151, and two apartment buildings are constructed on School No. 156, Intermediate School No. 151 is located on Primary School No. 156 and Intermediate School No. 151 is located on the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The
FORMER METRO NORTH PROPERTY  (Continued)

adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

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Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: 40:49'17.7 / 73:55'23.3
Dell: False
Record Add: 2005-01-05 13:43:00
Record Upd: 2009-04-16 14:43:00
Updated By: THKNIZEK
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Owner Name: BERNIE ORLAN
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Owner Addr2: 3RD FLOOR
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported
FORMER METRO NORTH PROPERTY (Continued)

Owner City, St, Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALEN
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
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Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0551708
Cross Ref Type Code:  
Cross Ref Type: Slip No.
Record Added Date: 2011-01-11 10:54:00
Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
Cross Ref Type Code:  
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Crossref ID: 2010000265110
Cross Ref Type Code:  
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
Record Updated: 2010-08-10 14:05:00
Updated By: VXBREVDO
Crossref ID: 203042
Cross Ref Type Code:  
Cross Ref Type: HW Site ID
Record Added Date: 2007-06-18 14:41:00
Record Updated: 2007-06-18 14:41:00
Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code:  
Cross Ref Type: HW Site ID
Record Added Date: 2007-10-31 08:59:00
Record Updated: 2007-10-31 08:59:00
Updated By: mdmaccab

Site Code: 335960
Control Name: Soil Management Plan
HW Code: C203030
Control Code: 14
FORMER METRO NORTH PROPERTY  (Continued)

Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960
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Dump: False
Structure: False
FORMER METRO NORTH PROPERTY (Continued)  S110487604

Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: 40:49'17.7 / 73:55'23.3
Dell: False
Record Add: 2005-01-05 13:43:00
Record Upd: 2009-04-16 14:43:00
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Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported
Owner City,St,Zip: Long Island City, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
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Waste Quantity: UNKNOWN
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HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 0551708
Cross Ref Type Code:
Cross Ref Type: Spill No.
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Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
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Record Updated: 2009-04-16 14:42:00
FORMER METRO NORTH PROPERTY  (Continued)

Updated By: THKNIZEK
Crossref ID: 2010000265110
Cross Ref Type Code:
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
Record Updated: 2010-08-10 14:05:00
Updated By: VXBREVDO
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Cross Ref Type: HW Site ID
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Updated By: MDMACCAB
Crossref ID: 203036
Cross Ref Type Code:
Cross Ref Type: HW Site ID
Record Added Date: 2007-10-31 08:59:00
Record Updated: 2007-10-31 08:59:00
Updated By: mdmaccab

Site Code: 335960
Control Name: Building Use Restriction
HW Code: C203030
Control Code: 26
Control Type: INST
Dt record added: 08/10/2010
Dt rec updated: 09/26/2012
Updated By: SRHEIGEL
Site Code: 335960

Site Description: Site Location: The Site ( BCP Area ) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus ( MHSC ). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A . The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B . Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when...
construction of the Mott Haven School Campus was initiated. Site
Geology and Hydrogeology: Groundwater flow direction is generally to
the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now
completed, and the project is in Site Management phase. The
contaminants of concern in soil were benzene, toluene, ethylbenzene,
and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the
polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most
significant contamination identified in soil and groundwater was
confined to the northwestern portion of the Site (BCP area). The
contaminants of concern in groundwater were dissolved phase VOC and
naphthalene contamination. Remedial actions have successfully
achieved soil cleanup objectives for restricted residential use. The
site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil
contamination remaining at depth as the site is covered by buildings,
asphalt, concrete and other covered surfaces, i.e., synthetic turf or
rubber surfaces. Inhalation of contaminants via soil vapor intrusion
has been prevented through the installation of a vapor barrier and
continuous operation of an active mitigation system in the new
on-site school buildings. Exposure to contaminants in drinking water
is not expected since the area is served by public drinking water.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: 40:49'17.7 / 73:55'23.3
Dell: False
Record Add: 2005-01-05 13:43:00
Record Upd: 2009-04-16 14:43:00
Updated By: THKNIZEK
Owner Op: Applicant/Requestor
Sub Type: P03
Owner Name: BERNIE ORLAN
Owner Company: NEW YORK CITY DEPT OF EDUCATION
Owner Address: 44-36 VERNON BLVD
Owner Addr2: 3RD FLOOR
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Addr2: Not reported
Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
FORMER METRO NORTH PROPERTY (Continued)  

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<td>33</td>
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<td>Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which...</td>
</tr>
</tbody>
</table>
FORMER METRO NORTH PROPERTY (Continued)

is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west.

Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

Health Problem: It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

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Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
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Dell: False
Record Add: 2005-01-05 13:43:00
Record Upd: 2009-04-16 14:43:00
FORMER METRO NORTH PROPERTY (Continued)  S110487604

Updated By: THKNIZEK
Owner Op: Applicant/Requestor
Sub Type: P03
Owner Name: BERNIE ORLAN
Owner Company: NEW YORK CITY DEPT OF EDUCATION
Owner Address: 44-36 VERNON BLVD
Owner Add1: 3RD FLOOR
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Add1: Not reported
Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLUENE
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HW Code: C203030
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
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HW Code: C203030
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
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Cross Ref Type Code:
Cross Ref Type: Spill No.
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Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
Cross Ref Type Code:
Cross Ref Type: Agreement/Consent Order Number
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Cross Ref Type Code:
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
Record Updated: 2010-08-10 14:05:00
Updated By: VXBREVDO
Crossref ID: 203042
Cross Ref Type Code:
significant contamination identified in soil and groundwater was found to be polynuclear aromatic hydrocarbon (PAHs), specifically benzo(a)anthracene. The most significant contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and toluene. The construction of the Mott Haven School Campus was initiated. Site formation included the removal of 3,700,000 cubic yards of soil, the construction of 47,000 square feet of concrete columns on site. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151 is located on Block 2443, part of Lot 78 in the approx. 7.7-acre Mott Haven School Campus (MHSC). This site is located on Block 2443, part of Lot 78 in the approx. 7.7-acre Mott Haven School Campus (MHSC). The Site is located in a topographic depression. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site. Current Zoning and Land Use: The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west. Past Uses of the Site: The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated. Site Geology and Hydrogeology: Groundwater flow direction is generally to the west. Env Problem: Nature and Extent of Contamination: Remedy on the site is now completed, and the project is in Site Management phase. The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylenes (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was...
FORMER METRO NORTH PROPERTY (Continued)

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Health Problem: It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.
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**Features:** The Site is located in a topographic depression. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Block 2443, Lots 79 and 190. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Location: The Site (BCP Area) encompasses approx. 0.9 acre of the approx. 7-acre Mott Haven School Campus (MHSC). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the Non-BCP Area A. The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the Non-BCP Area B. Site Features: The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate
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Health Problem:
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FORMER METRO NORTH PROPERTY (Continued)

Owner Country: United States of America
Owner Op: Owner
Sub Type: NNN
Owner Name: Bernie Orlan
Owner Company: New York City Dept of Education
Owner Address: 44-36 Vernon Blvd
Owner Add2: Not reported
Owner City,St,Zip: Long Island CITY, NY 11101
Owner Country: United States of America
HW Code: C203030
Waste Type: NAPHTHALENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C203030
Waste Type: TOLEUENE
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Cross Ref Type: Spill No.
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Record Updated: 2011-01-11 10:54:00
Updated By: MCTIBBE
Crossref ID: w2-1074-05-08
Cross Ref Type Code: 23
Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 2009-04-16 14:42:00
Record Updated: 2009-04-16 14:42:00
Updated By: THKNIZEK
Crossref ID: 201000265110
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2010-08-10 14:05:00
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Record Added Date: 2007-06-18 14:41:00
Record Updated: 2007-06-18 14:41:00
Updated By: MDMACCBAB
Crossref ID: 203036
Cross Ref Type Code: 02
Cross Ref Type: HW Site ID
Record Added Date: 2007-10-31 08:59:00
## FORMER METRO NORTH PROPERTY (Continued)

- **Record Updated:** 2007-10-31 08:59:00
- **Updated By:** mdmaccab

### Site 3 of 3 in cluster AI

| LTANKS | Spill Number/Closed Date | Facility ID | Site ID | Spill Date | Spill Cause | Spill Source | Spill Class | Cleanup Ceased | SWIS | Investigator | Referred To | Reported to Dept | CID | Water Affected | Spill Notifier | Last Inspection | Recommended Penalty | Meets Standard | UST Involvement | Remediation Phase | Date Entered In Computer | Spill Record Last Update | Spiller Name | Spiller Company | Spiller Address | Spiller County | Spiller Contact | Spiller Phone | Spiller Extension | DEC Region | DER Facility ID | DEC Memo | Remarks |
|--------|--------------------------|-------------|--------|------------|-------------|--------------|-------------|--------------|------|--------------|-------------|-------------------|-----|----------------|---------------|----------------|-------------------|---------------|----------------|----------------|----------------|----------------|-------------|----------------|-----------|---------|
|        | 9008914 / 1990-11-28     | 9008914     | 263855 | 1990-11-14 | Tank Test Failure | Gasoline Station or other PBS Facility | Not reported | 1990-11-28 | 3101 | O'DOWD       | Not reported | 1990-11-14       | Not reported | Not reported | Responsible Party | Not reported | False | True | 0 | 1990-11-14 | 1997-12-19 | Not reported | MOBIL OIL | Not reported | Not reported | Not reported | Not reported | Not reported | Not reported | 2 | 215072 | "" | "LINE TEST ONLY, FAILED PETRO TITE WITH A LEAK RATE OF -.033GPH, TYREE BROS WILL EXCAVATE, ISOLATE, INVESTIGATE & RETEST." |

### All TTF:

- **Spill Number:** 9008914
- **Tank Test:** 1537880
- **Site ID:** 263855
- **Tank Number:** Not reported
- **Tank Size:** 0
- **Material:** 0009
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 00

### Notes:

- **DER Facility ID:** 215072
- **DEC Region:** 2
- **DER Memo:** ""
### MAP FINDINGS

**Site**

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**Test Method 2:** Unknown  
**Leak Rate:** .00  
**Gross Fail:** Not reported  
**Modified By:** Spills  
**Last Modified Date:** Not reported

#### All Materials:

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#### 234  
**P & R FIXTURES CORP**  
**NY LTANKS**  
**S104516899**  
**BRONX, NY**

**2452 ft.**  
**Relative:** Higher  
**Actual:** 27 ft.

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<td>Cleanup Ceased</td>
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<tr>
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</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 293-0263</td>
</tr>
<tr>
<td>Spiller Extention</td>
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</tbody>
</table>

**234**  
**P & R FIXTURES CORP**  
**NY LTANKS**  
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**BRONX, NY**

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<td>Recommended Penalty</td>
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</tr>
<tr>
<td>Meets Standard</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
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</tr>
<tr>
<td>Remediation Phase</td>
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<tr>
<td>Spiller Name</td>
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<tr>
<td>Spiller Company</td>
<td>ATLAS FUEL OIL</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>1110 BRONX RIVER AVE</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>PAUL REISMAN</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 293-0263</td>
</tr>
<tr>
<td>Spiller Extention</td>
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</tr>
</tbody>
</table>
**P & R FIXTURES CORP** (Continued)

| DEC Region: | 2 |
| DER Facility ID: | 90787 |
| DEC Memo: | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL CLOSED AND REFERENCED TO 0010599" |
| Remarks: | "DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE BASEMENT - BEING CLEANED UP NOW" |

### All Materials:

- **Site ID:** 102522
- **Operable Unit ID:** 1092661
- **Operable Unit:** 01
- **Material ID:** 293011
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 7.00
- **Units:** G
- **Recovered:** 7.00
- **Oxygenate:** Not reported

---

**235 APARTMENT NY LTANKS**

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<thead>
<tr>
<th>ENE</th>
<th>BRONX, NY</th>
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<td>1/4-1/2</td>
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<tr>
<td>0.465 mi.</td>
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**Relative:**
- **Higher:** LTANKS:
  - Spill Number/Closed Date: 0800658 / 2008-06-12
  - Facility ID: 0800658
  - Site ID: 396446
  - Spill Date: 2008-04-16
  - Spill Cause: Tank Test Failure
  - Spill Source: Commercial/Industrial
  - Spill Class: C4
  - Cleanup Ceased: Not reported
  - SWIS: 0301
  - Investigator: bkfalvey
  - Referred To: Not reported
  - Reported to Dept: 2008-04-16
  - CID: 444
  - Water Affected: Not reported
  - Spill Notifier: Tank Tester
  - Last Inspection: Not reported
  - Recommended Penalty: False
  - Meets Standard: False
  - UST Involvement: Not reported
  - Remediation Phase: 0
  - Date Entered In Computer: 2008-04-16
  - Spill Record Last Update: 2008-06-12
  - Spiller Name: JESSE CURLL
  - Spiller Company: APARTMENT
  - Spiller Address: 635 MORRIS AVE
  - Spiller County: 001
  - Spiller Contact: JESSE CURLL
  - Spiller Phone: (781) 849-1471
  - Spiller Extention: 105

---

**DER Facility ID:** 2DEC Region: P & R FIXTURES CORP (Continued)
"4/29/08 Received letter from Stuart Schwartz, of SNS Energy Distribution Corp., on 4/28/08. Tank was excavated and isolated and retested. Isolation revealed leak was at vent line. No contaminated soil associated with this spill. Tank retested on 4/25/08 and passed. They are waiting for authorization from owner to replace all piping and will retest. bf 5/1/08 bf: sent ttf letter to: Urbanization Maria Lopez Housing 580 White Plains Road, 6th Floor Tarrytown, NY 10591 Sent copy to: Stuart N. Schwartz, Chief Executive officer SNS Energy Corporation 221 Broadway, Suite 205 Amityville, NY 11701 6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691-1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf 6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. Need letter regarding contamination. Called him at (631)926-2196 and left message requesting letter. bf 6/11/08 Yesterday, received fax from S. Schwartz stating no oil contamination found and piping was replaced due to its age. NFA. bf 6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691-1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf 6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. 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Need letter regarding contamination. Called him at (631)926-2196 and left message requesting letter. bf 6/11/08 Yesterday, received fax from S. Schwartz stating no oil contamination found and piping was replaced due to its age. NFA. bf"
APARTMENT (Continued) S109064253

Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:
Site ID: 396446
Operable Unit ID: 1153415
Operable Unit: 01
Material ID: 2144171
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

AJ236 SURREY RESIDENCE NY LTANKS S102672466
NE 740 GRAND CONCOURSE N/A
1/4-1/2 BRONX, NY 9400122 1998-03-17
0.472 mi. Site 3 of 3 in cluster AJ
2492 ft. Spill Number/Closed Date: 9400122 / 1998-03-17
Relative: LTANKS:
Higher Facility ID: 9400122
Actual:
64 ft.
Site ID: 103839
Spill Date: 1994-04-04
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: C4
Cleanup Ceased: Not reported
CleanUp SWIS: 0301
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1994-04-04
CID: Not reported
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-04-07
Spill Record Last Update: 2004-07-06
Spiller Name: Not reported
Spiller Company: UNK OIL CO.
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 91794
SURREY RESIDENCE (Continued)  

**DEC Memo:**  
"SPILL ON PAVEMENT OF BACKYARD. HAZ MAT WAS NOTIFIED - CALL DEP - WASHINGTON FROM DEP TO BE OUT AT SITE - CALL TO MR. SUAREZ DID NOT CONFIRM SPILL - WAITING CALL FROM DEP."

All Materials:
- **Site ID:** 103839  
- **Operable Unit ID:** 993852  
- **Operable Unit:** 01  
- **Material ID:** 387448  
- **Material Code:** 0002A  
- **Material Name:** #4 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** -1.00  
- **Units:** L  
- **Recovered:** .00  
- **Oxygenate:** Not reported

**AK237**  
**LINCOLN**  
**NY LTANKS**  
**1001754757**  
**N/A**

**LTANKS:**  
- **Spill Number/Closed Date:** 9104756 / 1991-08-02  
- **Facility ID:** 9104756  
- **Site ID:** 214153  
- **Spill Date:** 1991-08-01  
- **Spill Cause:** Tank Overfill  
- **Spill Source:** Institutional, Educational, Gov., Other  
- **Spill Class:** Not reported  
- **Cleanup Ceased:** 1991-08-02  
- **SWIS:** 3101  
- **Investigator:** HEALY  
- **Referral To:** Not reported  
- **Reported to Dept:** 1991-08-01  
- **CID:** Not reported  
- **Water Affected:** Not reported  
- **Spill Notifier:** Affected Persons  
- **Last Inspection:** Not reported  
- **Recommended Penalty:** False  
- **Meets Standard:** True  
- **UST Involvement:** False  
- **Remediation Phase:** 0  
- **Date Entered in Computer:** 1991-08-07  
- **Spill Record Last Update:** 1993-12-27  
- **Spiller Name:** Not reported  
- **Spiller Company:** COASTAL OIL  
- **Spiller Address:** Not reported  
- **Spiller County:** 001  
- **Spiller Contact:** Not reported  
- **Spiller Phone:** Not reported  
- **Spiller Extension:** Not reported  
- **DEC Region:** 2  
- **DER Facility ID:** 177424
LINCOLN (Continued) 1001754757

DEC Memo: "
Remarks: "CONTRACTOR ON SCENE WITH VAC TRUCK TO CLEAN UP, SPILL CONTAINED IN SUMPPIT, SUMP TURNED OFF, WINSTON CONTRACTORS DID CLEAN UP, NO PRODUCT IN SEWERS."

All Materials:
Site ID: 214153
Operable Unit ID: 955528
Operable Unit: 01
Material ID: 423815
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

Location: The 1.12-acre site is located in an urban area of the Bronx, NY. The property is located approximately 250 feet northwest of the intersection of East 135th Street and 3rd Avenue. Site Features: The property is a flat, vacant lot (no buildings) with broken pavement and some exposed surface soils. The Harlem River is located approximately 500 feet to the southwest. Current Zoning and Land Use: The site is currently vacant, and is zoned as a M1-3/R8 district for mixed-use high-density residential, commercial, and light manufacturing uses. The surrounding land use is primarily commercial, including warehouses to the northwest, and commercial office space to the southeast. Past Use of the Site: Prior site uses include a railroad freight yard, coal yard, warehousing, and various industrial uses (some of which included oil storage). Most recently it was used for vehicle storage (parking). Historic fill is also present at the site. Some soil remediation of volatile organic compounds (VOCs), semi-VOCs (SVOCs) and metals occurred in 1999 under the Petroleum Spills Program (Spill #0001384) and resulted in removal of an abandoned underground storage tank. Site Geology and Hydrogeology: The stratigraphy of the site, from the surface to approximately 16 feet below grade, is classified as fill consisting of a mixture of gravel, sand, rocks and apparent construction debris. The water table at the site ranges from approximately 9 feet to 12

TC5589479.2s Page 803
feet below grade. Groundwater flow is towards the north northwest, in the direction of the Harlem River.

Soil and groundwater has been analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, pesticides, and poly-chlorinated biphenyls (PCBs). Groundwater has also been analyzed for per- and polyfluoroalkyl substances (PFAS) and 1,4-dioxane. Soil vapor has been analyzed for VOCs. Soil: Site soils are primarily impacted with poly-cyclic aromatic hydrocarbons (PAHs) and metals associated with historic fill that is generally present within the top 16 feet. PAHs were found exceeding the unrestricted use soil cleanup objectives (UUSCOs), including benzo(a)anthracene up to 18.4 parts per million (ppm) (UUSCO is 1 ppm), benzo(b)fluoranthene up to 15.4 ppm (UUSCO is 1 ppm), benzo(k)fluoranthene up to 12.9 ppm (UUSCO is 0.8), chrysene up to 19.5 ppm (UUSCO is 1 ppm), dibenz(a,h)anthracene up to 6.52 ppm (UUSCO is 0.33 ppm), and indeno(1,2,3-cd)pyrene up to 11.4 ppm (UUSCO is 0.5 ppm). Metals were found exceeding UUSCOs, including arsenic up to 18.8 ppm (UUSCO is 13), lead up to 618 ppm (UUSCO is 63 ppm), barium up to 1,020 ppm (UUSCO is 350 ppm), cadmium up to 2.61 ppm (UUSCO is 2.5 ppm), copper up to 395 ppm (UUSCO is 50 ppm), mercury up to 5.5 ppm (UUSCO is 0.18 ppm), nickel up to 44.3 ppm (UUSCO is 30 ppm), selenium up to 12.7 ppm (UUSCO is 3.9 ppm), silver up to 4.59 ppm (UUSCO is 2 ppm), and zinc up to 20,600 ppm (UUSCO is 109 ppm). No VOCs were detected exceeding UUSCOs. Pesticides 4,4-DDE, 4,4 DDT, and 4,4 DDT were detected at concentrations ranging from 0.0038 to 0.213 ppm (UUSCO is 0.0033 ppm). Dieldrin was detected at two locations at 0.0148 and 0.00631 ppm (UUSCO is 0.005 ppm). PCBs were detected at concentrations ranging from 0.118 to 0.72 ppm (UUSCO is 0.1 ppm). Data does not indicate any off-site impacts to soil related to this site. Groundwater: The RI sampling indicated a single SVOC, bis(2-ethylhexyl)phthalate, detected at 14.6 parts per billion (ppb) (standard is 5 ppb), which is likely due to lab contamination.

Manganese, magnesium, and sodium were detected above standards, but are likely naturally-occurring and/or related to road salt applications. Data does not indicate any off-site impacts to groundwater related to this site. PFOA and PFOS were detected at concentrations of 33 and 85 parts per trillion, respectively.

1,4-dioxane was detected at a concentration of 0.43 ppb. Soil Vapor: Chlorinated VOCs were detected in soil gas samples, including tetrachloroethene at concentrations up to 130 micrograms per cubic meter (ug/m^3), trichlorofluoromethane up to 36 ug/m^3, and dichlorodifluoromethane up to 31 ug/m^3. Along with some minor detections of petroleum-related VOCs, tetrahydrofuran was detected at concentrations up to 69 ug/m^3. Data does not indicate any off-site impacts to soil vapor related to this site.

The site is completely fenced which restricts public access. However, persons entering the site could contact contaminants in the soil by walking, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into the overlying buildings and affect indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, inhalation of site contaminants due to soil vapor intrusion does not represent a
current concern. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development. Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Delete: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 2016-06-03 15:45:00
Record Upd: 2017-05-03 14:40:00
Updated By: KMFORSTE
Own Op: Owner
Sub Type: E
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Add2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: P03
Owner Name: Cheskel Schwimmer
Owner Company: Deegan 135 Realty LLC
Owner Address: 199 Lee Avenue, #103
Owner Add2: Not reported
Owner City,St,Zip: Brooklyn, NY 11211
Owner Country: United States of America
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: New York Public Library - Mott Haven Branch
Owner Address: 321 East 140th Street
Owner Add2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America
Hw Code: C203084
Waste Type: zinc
Waste Quantity: UNKNOWN
Waste Code: Not reported
Hw Code: C203084
Waste Type: DDD
Waste Quantity: UNKNOWN
Waste Code: Not reported
Hw Code: C203084
198 EAST 135TH STREET (Continued) S118628305

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<td>HW Code:</td>
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<tr>
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<tr>
<td>HW Code:</td>
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<tbody>
<tr>
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<tr>
<td>Waste Code:</td>
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<tr>
<td>HW Code:</td>
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<tbody>
<tr>
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<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>C203084</td>
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## 198 EAST 135TH STREET (Continued)

<table>
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</tbody>
</table>

239 PRIVATE DWELLING  
NY LTANKS S105054560 N/A

### LTANKS:
- **Spill Number/Closed Date:** 0100156 / 2005-11-10
- **Facility ID:** 0100156
- **Site ID:** 218432
- **Spill Date:** 2001-04-05
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** B3
- **Cleanup Ceased:** Not reported
- **SWIS:** 3101
- **Investigator:** jdjarrat
- **Referred To:** Not reported
- **Reported to Dept:** 2001-04-05
- **CID:** 211
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
### PRIVATE DWELLING (Continued)

| Field                  | Value                                                                 
<table>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>UST Involvement</td>
<td>False</td>
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<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2001-04-05</td>
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<tr>
<td>Spill Record Last Update</td>
<td>2005-11-10</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>SCOTT SWANSON</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>106 WEST 139TH ST</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>SCOTT SWANSON</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 539-4515</td>
</tr>
<tr>
<td>Spiller Extention</td>
<td>Not reported</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>180709</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;7/15/05 Transferred to Jarratt (co) Fenley &amp; Nicol contacted about latest status of tank test failure - awaiting response 11/10/05 Closure report prepared by TDX Construction Corp (dated 1/12/04) added to file. Repairs documented. Spill closed.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;TANK TAKEN OUT OF SERVICE - HOLE DISCOVERED ON TOP OF TANK - TEMPORARY PATCH APPLIED - SOIL NOT IMPACTED&quot;</td>
</tr>
</tbody>
</table>

**All TTF:**
- **Facility ID:** 0100156
- **Spill Number:** 0100156
- **Spill Tank Test:** 1526198
- **Site ID:** 218432
- **Tank Number:** 1
- **Tank Size:** 2000
- **Material:** 0001
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 03
- **Test Method 2:** Horner EZ Check I or II
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Spills
- **Last Modified Date:** Not reported

**All Materials:**
- **Site ID:** 218432
- **Operable Unit ID:** 838704
- **Operable Unit:** 01
- **Material ID:** 539428
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** G
- **Recovered:** .00
- **Oxygenate:** Not reported
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Type</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>120 W 140TH ST</td>
<td>MANHATTAN, NY</td>
<td>LTANKS</td>
<td>Site 1 of 2 in cluster AM</td>
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</tbody>
</table>

**LTANKS:**
- Spill Number/Closed Date: 0600278 / 2006-04-10
- Facility ID: 0600278
- Site ID: 362249
- Spill Date: 2006-04-08
- Spill Cause: Tank Failure
- Spill Source: Unknown
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 3101
- Investigator: SFRAHMAN
- Referred To: Not reported
- Reported to Dept: 2006-04-08
- CID: 64
- Water Affected: Not reported
- Spill Notifier: Fire Department
- Last Inspection: Not reported
-流 
- Remediation Phase: 0
- Date Entered In Computer: 2006-04-08
- Spill Record Last Update: 2006-06-27
- Spiller Name: Not reported
- Spiller Company: UNKNOWN
- Spiller Address: Not reported
- Spiller County: 999
- Spiller Contact: DSP 225
- Spiller Phone: (212) 628-2900
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 312482
- DEC Memo: "4/10/2006 Sharif dealt with this spill case. DEP responded to the site. OK to close"
- Remarks: "Cracked fuel tank which leaked into the sewer."

**Operable Unit:**
- Operable Unit ID: 1120351
- Operable Unit: 01
- Material ID: 2109846
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 50.00
- Units: G
- Recovered: Not reported
- Oxygenate: Not reported

**Address:**
- LTANKS 0600278 / 2006-04-10
- 2006-04-08
- 2006-06-27
- 2006-04-08
- 2006-04-08
- 2006-04-08
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
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- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10
- LTANKS 0600278 / 2006-04-10

**Notes:**
- "4/10/2006 Sharif dealt with this spill case. DEP responded to the site. OK to close"
Need to check the floor condition for cracks, leakage. Approx. 75 gallons spilled on the floor. ABC tank fixed the precut on top of the tank. Need to check the floor condition for cracks, leakage.
08/07/06 Rahman- Inspected the floor, found no drain, cracks, condition looked good. NFA required. *

Remarks:  
"IS EITHER A LINE PROBLEM OR OTHER: STILL CHECKING: SERVICE MAN ENROUTE: NO DRAINS ALL CONTAINED IN BUILDING:"

All Materials:
- Site ID: 353559
- Operable Unit ID: 1111015
- Operable Unit: 01
- Material ID: 2101057
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 10.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported
243  SPILL NUMBER 0209798  NY LTANKS  S105997731
160 WEST 146TH ST  N/A
MANHATTAN, NY  N/A

0.484 mi.  2555 ft.

Relative:  Higher
Actual:  20 ft.

LTANKS:
Spill Number/Closed Date: 0209798 / 2004-01-22
Facility ID: 0209798
Site ID: 150849
Spill Date: 2002-12-26
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MXTIPPLE
Referral To: Not reported
Reported to Dept: 2002-12-26
CID: 205
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2002-12-26
Spill Record Last Update: 2004-01-22
Spiller Name: OWENS
Spiller Company: GREATER HOOD MEM ZION
Spiller Address: 160 WEST 146TH ST
Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 128208

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
TIPPLE 1/14/04 TIPPLE SENT REQUEST FOR DOCUMENTATION 1/22/04 Tipple
erceived notorized documentation indicating there was no contaminants
when tank abandon in place. tank registered for abandonment. nfa."

Remarks: ***

All TTF:
Facility ID: 0209798
Spill Number: 0209798
Spill Tank Test: 1527871
Site ID: 150849
Tank Number: 1
Tank Size: 2500
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
SPILL NUMBER 0209798 (Continued)

Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 150849
Operable Unit ID: 861036
Operable Unit: 01
Material ID: 555400
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

AK244
LINCOLN HOUSES-NYCHA
SW
1/4-1/2
0.484 mi.
2556 ft.
Site 2 of 2 in cluster AK

Relative:
Higher

Actual:
10 ft.

LTANKS:
Spill Number/Closed Date: 9004249 / 2005-10-26
Facility ID: 9004249
Site ID: 63205
Spill Date: 1990-07-17
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 1990-07-17
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1990-07-19
Spill Record Last Update: 2005-10-26
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: 250 BROADWAY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 61116
DEC Memo: *10/26/05: This spill closed to consolidate with open spill #9607561.
LINCOLN HOUSES -NYCHA (Continued)

S. Kraszewski

Remarks: 
“(2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE, ISOLATE & RETEST.”

All TTF:
Facility ID: 9004249
Spill Number: 9004249
Spill Tank Test: 1537310
Site ID: 63205
Tank Number: 001
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

Facility ID: 9004249
Spill Number: 9004249
Spill Tank Test: 1537311
Site ID: 63205
Tank Number: 002
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 63205
Operable Unit ID: 942070
Operable Unit: 01
Material ID: 435353
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxyginate: Not reported

Spill Number/Closed Date: 9315464 / 2005-10-26
LINCOLN HOUSES -NYCHA (Continued)  S100167943

Facility ID: 9315464
Site ID: 91028
Spill Date: 1991-03-06
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 1994-03-30
CID: Not reported
Water Affected: Not reported
Spill Notifier: DEC
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-04-05
Spill Record Last Update: 2005-10-26
Spiller Name: Not reported
Spiller Company: NYCHA - JOE MONTELLA
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 61116
DEC Memo: "10/26/05: This spill closed to consolidate with open spill #9607561. S.Kraszewski"
Remarks: "LEAK RATE OF -0.06 GPH - REPORTED AS PASSED BY TESTER."

All TTF:
Facility ID: 9315464
Spill Number: 9315464
Spill Tank Test: 1542569
Site ID: 91028
Tank Number: 001
Tank Size: 0
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 91028
Operable Unit ID: 997513
Operable Unit: 01
LINCOLN HOUSES -NYCHA (Continued)

Material ID: 554003
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

SPILLS:
Spill Number/Closed Date: 9609643 / 1996-12-13
Facility ID: 9609643
Facility Type: ER
DER Facility ID: 61116
Site ID: 154573
DEC Region: 2
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 3101
Spill Date: 1996-11-01
Investigator: HEALY
Reported to Dept: Not reported
Referral To: Not reported
CID: 257
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-11-01
Spill Record Last Update: 2005-12-12
Spiller Name: TODD MC INDOO
Spiller Company: YELLOWSTONE CONTRACTING
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ED MALONE
DEC Memo: "
Remarks: "separator was not working correctly and cause oil to go through separator into the drain"

All Materials:
Site ID: 154573
Operable Unit ID: 1037610
Operable Unit: 01
Material ID: 345371
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Additional drilling will be performed on Monday 2/10/14. 3/5/14: contamination downgradient of the site (across Madison Avenue). collected for analysis. Historical data shows not product or in the sidewalk. Stained soils noted at the groundwater interface and 2/06/14: J.Kann- visited site today. Borings were advanced to IWP after discussion/email with/from consultant stip rcvd 12/2 and forwarded to legal. 1/28/14: J.kann - approved due 9/5/13. 12/2/13: J.Kann - stip sent to nycha on 10/30. Signed out in an email to NYCHA that the locations identified in the Addendum letter and revised Figure 3 are correct (however, the text of Section 3.2 of the IWP was not revised to reflect the change). SIR due 9/5/13. 12/2/13: J.Kann - stip sent to nycha on 10/30. Signed stip rcvd 12/2 and forwarded to legal. 1/28/14: J.kann - approved modifications to IWP after discussion/email with/from consultant (edoced) 2/06/14: J.Kann- visited site today. Borings were advanced in the sidewalk. Stained soils noted at the groundwater interface and collected for analysis. Historical data shows not product or contamination downgradient of the site (across Madison Avenue). Additional drilling will be performed on Monday 2/10/14. 3/5/14:
LINCOLN HOUSES -NYCHA (Continued)

J.Kann- rcvd RIR on 3/5/14. Reviewed the RIR. Concurred with recommendations. Sent and email to NYCHA. Quarterly monitoring should commence and a 2014 2nd quarter monitoring report is due on July 31, 2014. A RAP is due on 9/5/2014 7/23/14: J.Kann - reviewed RAP. VEFR is proposed in two wells containing product. Monitoring over 6 months. NYCHA needs to install 4 or 6 inch well in sidewalk after scaffolding over sidewalk is removed. email sent to NYCHA on 7/24/14.
5/12/17: J.kann - visited site today. Wells did not contain product. Boiler room walls clean. Given the minimal impacts previously noted and limited to weathered 6 oil, tanks removed over 15 years ago and no dissolved phase in gw, spill closed. Possible weathered 6 oil contaminated soils at groundwater interface, so contaminated spill clause included in closure letter. Spill closed.”

Remarks:
"TANKS BEING REMOVED - CONTAMINATED SOIL FOUND "

All Materials:

- Site ID: 318928
- Operable Unit ID: 1038730
- Operable Unit: 01
- Material ID: 346815
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Spill Number/Closed Date: 9609040 / 1996-10-28
Facility ID: 9609040
Facility Type: ER
DER Facility ID: 61116
Site ID: 317275
DEC Region: 2
Spill Cause: Other
Spill Class: C3
SWIS: 3101
Spill Date: 1996-10-20
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1996-10-20
CID: 323
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-10-20
Spill Record Last Update: 2005-12-12
Spiller Name: EDWARD MALONE
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR
**LINCOLN HOUSES -NYCHA (Continued)**

<table>
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<th>Spiller Company:</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>EDWARD MALONE</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;DURING FLOODING OF THE BOILER ROOM LAST NIGHT OIL WAS SPILLED. BEING CLEANED UP AT THIS TIME.&quot;</td>
</tr>
</tbody>
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### All Materials:

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#4 fuel oil</th>
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<td>Case No.:</td>
<td>Not reported</td>
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<tr>
<td>Material FA:</td>
<td>Petroleum</td>
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<td>Quantity:</td>
<td>50.00</td>
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<tr>
<td>Units:</td>
<td>G</td>
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<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
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</tbody>
</table>

### Details:

- **Site ID:** 317275
- **Operable Unit ID:** 1037138
- **Operable Unit:** 01
- **Material ID:** 344770
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 50.00
- **Units:** G
- **Recovered:** .00
- **Oxygenate:** Not reported

---

**AN245**

**YOUNG CONTRACTING CORP.**

**2501 THIRD AVENUE**

**BRONX, NY 10451**

**INACTIVE**

- **Phone Number:** 2129933702
- **Owner Name:** Not reported
- **Owner Type:** Not reported
- **Owner Address:** Not reported
- **Owner Addr2:** Not reported
- **Owner City,St,Zip:** Not reported
- **Owner Email:** Not reported
- **Owner Phone:** Not reported
- **Contact Name:** NUNZIO SQUILLANTE
- **Contact Address:** Not reported
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** Not reported
- **Contact Email:** Not reported
- **Contact Phone:** Not reported
- **Activity Desc:** z Retired - Transfer station - permit
- **Activity Number:** [03T59]
- **Active:** No
- **East Coordinate:** 590400
- **North Coordinate:** 4518200
- **Accuracy Code:** Not reported
- **Regulatory Status:** Not reported
- **Waste Type:** Not reported
- **Authorization #:** 2-6004-00073
- **Authorization Date:** Not reported
- **Expiration Date:** Not reported
- **Operator Name:** Not reported
- **Operator Type:** Not reported
- **Laste Date:** Not reported
MAP FINDINGS

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<td>1/4-1/2</td>
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<td>2577 ft.</td>
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<tbody>
<tr>
<td>Spill Number/Closed Date: 0705989 / 2007-08-27</td>
</tr>
<tr>
<td>Facility ID: 0705989</td>
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<tr>
<td>Site ID: 386416</td>
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<tr>
<td>Spill Date: 2007-08-27</td>
</tr>
<tr>
<td>Spill Cause: Tank Failure</td>
</tr>
<tr>
<td>Spill Source: Commercial Vehicle</td>
</tr>
<tr>
<td>Spill Class: C4</td>
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<tr>
<td>Cleanup Ceased: Not reported</td>
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<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Investigator: SFRAHMAN</td>
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<tr>
<td>Referred To: Not reported</td>
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<td>Reported to Dept: 2007-08-27</td>
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<td>Water Affected: Not reported</td>
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<tr>
<td>Spill Notifier: Fire Department</td>
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<td>Last Inspection: Not reported</td>
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<td>Meets Standard: False</td>
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<tr>
<td>UST Involvement: False</td>
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<tr>
<td>Remediation Phase: 0</td>
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<td>Date Entered In Computer: 2007-08-27</td>
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<td>Spill Record Last Update: 2007-08-27</td>
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<td>Spiller Address: Not reported</td>
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<td>Spiller County: 001</td>
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<tr>
<td>Spiller Contact: RICHARD MEADOWS</td>
</tr>
<tr>
<td>Spiller Phone: (347) 203-6886</td>
</tr>
<tr>
<td>Spiller Extension: Not reported</td>
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<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>DER Facility ID: 335800</td>
</tr>
<tr>
<td>DEC Memo: &quot;08/27/07 I spoke with FD Richard Meados @(347)203-6886, he told me that spill is at a construction site on sand. They recovered some part of it and put it in a drum. Spill from saddle tank of a trucktor trailer, owner is Werner Enterprise, Inc., 14-507 Frontier Road, Nebraska 68138. ETS Environmental is en route to clean up the spill, remove the drum.Spill closed (SR)&quot;</td>
</tr>
<tr>
<td>Remarks: &quot;ROCK RUPTURED SADDLE TANK. CLEAN UP PENDING ARRIVAL OF ETS ENVIRONMENTAL&quot;</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>All Materials:</th>
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<tbody>
<tr>
<td>Site ID: 386416</td>
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<tr>
<td>Operable Unit ID: 1143656</td>
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<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 2133930</td>
</tr>
<tr>
<td>Material Code: 0008</td>
</tr>
<tr>
<td>Material Name: diesel</td>
</tr>
<tr>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: 60.00</td>
</tr>
<tr>
<td>Units: G</td>
</tr>
<tr>
<td>Recovered: .00</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

NEBRASKA 68138.ETS Environmental is en route to clean up the spill, trailer, owner is Werner Enterprise, Inc., 14-507 Frontier Road, Nebraska 68138. ETS Environmental is en route to clean up the spill, remove the drum.Spill closed (SR)"
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Address</th>
<th>Project ID</th>
<th>File Name</th>
<th>URL</th>
</tr>
</thead>
</table>

**Site 2 of 2 in cluster AL**

- **Relative:** Higher
- **Actual:** 9 ft.
- **VCP NYC:**
  - **Project ID:** CP013X
  - **Project Name:** 200 EAST 135TH STREET
  - **Project Address:** 200 EAST 135TH STREET
  - **Borough:** BRONX
  - **URL:**

- **LTANKS:**
  - **Spill Number/Closed Date:** 9412692 / 1994-12-22
  - **Facility ID:** 9412692
  - **Site ID:** 142744
  - **Spill Date:** 1994-12-21
  - **Spill Cause:** Tank Overfill
  - **Spill Source:** Private Dwelling
  - **Spill Class:** C3

**EPA ID Number:** S118943561
**NY VCP ID:** S102672744
**NY LTANKS ID:** N/A

**TC5589479.2s Page 821**
711 WALTON AVENUE (Continued)  S102672744

Cleanup Ceased: 1994-12-22
SWIS: 0301
Investigator: MCTIBBE
Referrer To: Not reported
Reported to Dept: 1994-12-21
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-02-24
Spill Record Last Update: 1995-02-28
Spiller Name: Not reported
Spiller Company: CASTLE FUEL OIL
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 121781
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE"
Remarks: "OVERFILL DUE TO BAD GAUGE ON RESIDENTIAL TANK. CREW FROM CASTLE TO CLEAN UP"

All Materials:
Site ID: 142744
Operable Unit ID: 1006330
Operable Unit: 01
Material ID: 374985
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: G
Recovered: .00
Oxygenate: Not reported

TC5589479.2s  Page 822
132-140 GREEN STREET (Continued)  S104950908

Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2001-02-06
CID: 389
Water Affected: Not reported
Spill Notifier: Affected Persons
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2001-02-06
Spill Record Last Update: 2003-04-11
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller County: 999
Spiller Contact: RAYMOND
Spiller Phone: (917) 523-3075
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 82488
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
TIBBE PTC INVESTIGATED. PRESSURED WASH TOMORROW. ALLIED
TRANSPORTATION DELIVERED FOR HESS. HE WAS NOTIFIED TODAY AT 1200HRS.
CLEANED BY HESS."
Remarks: "SPILL INSIDE AND OUTSIDE A RESIDENCE UNK QUANTITY PETROLEUM TANK
CLEANERS RESPONDED AND ACCESSED THE SITUATION AND WILL BE BACK
TOMORROW FOR CLEAN UP. NO CALLBACK NECESSARY"

All Materials:
Site ID: 91808
Operable Unit ID: 833328
Operable Unit: 01
Material ID: 542254
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

250  FILM STORAGE WAREHOUSE SITE  NY SHWS  S113917008
NW  203-209 WEST 146TH STREET  NY/A
1/2-1  NEW YORK, NY 10039
0.578 mi.  2802 ft.
3050 ft.
Relative: SHWS:
Higher
Actual: SHWS:
Program: HW
Site Code: 57156
Classification: N
Region: 2

TC5589479.2s  Page 823
The former Film Storage Warehouse is approximately 0.25 acres and is located at 203-209 West 146th St. in Manhattan. The property is located on the north site of West 146th St. between Adam Clayton Powell Jr. Boulevard and Fredrick Douglass Boulevard. The site is bounded on the north and west by residential buildings, and on the east by commercial buildings with residences on the upper floors. The former warehouse site has been unoccupied for over 50 years and is currently vacant. A site investigation was funded by EPA as a targeted site assessment. A Site Investigation Report was approved in November 2004. The site did not qualify for addition to the Registry of Inactive Hazardous Waste Disposal sites.

Several contaminants were detected in soils including semivolatile compounds, (primarily polyaromatic hydrocarbons) and several metals. Most of the soil contamination appears to be related to historic fill material. The building interior also has debris piles containing asbestos and lead (from insulation and lead paint, respectively). Soil vapor beneath the building contains volatile organic compounds above expected background concentrations.
would not allow access. No environmental data available for this site.

Investigation could not be funded under BOA since property owner
Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported
VISTA 1 (Continued)

Updated By: Not reported

252
CON EDISON - WEST 132ND ST. STATION MGP
WSW
1/2-1
12TH AVE. BETWEEN W. 131ST - W. 133RD STS.
NEW YORK, NY 10027

EDR ID Number: 1008407993
Distance: 0.695 mi.
Elevation: 3670 ft.

Relative: Higher
Actual: 26 ft.

Manufactured Gas Plants:
No additional information available

253
FORMER MELROSE AVENUE DRY CLEANER
ENE
1/2-1
753 MELROSE AVENUE
BRONX, NY 10451

NY SHWS
EDR ID Number: S113916992
Distance: 0.816 mi.
Elevation: 4308 ft.

Relative: Higher
Actual: 34 ft.

SHWS:
Program: HW
Site Code: 57014
Classification: Significant threat to the public health or environment - action required.
Region: 2
Acres: 0.066
HW Code: 203009
Record Add: 02/21/2001
Record Upd: 01/16/2018
Updated By: JXGRECO

Site Description:
Location: The site is located in the Melrose section of Bronx County (Borough of The Bronx, New York City). The site is located on the west side of Melrose Avenue between East 156th and East 157th Streets. Site Features: The site is a vacant lot covered with vegetation, and is surrounded with a chain-link fence. The site is bordered to the north by a community garden, to the east by Melrose Avenue, to the south by a 6-story apartment building, and to the west by a school (PS 29). Current Zoning and Land Use: The site is zoned for residential. There are no buildings on the site, and the property is not currently in use. Past Use of the Site: The Department began a Site Characterization in this area during the Fall of 2003 based on results obtained from a petroleum spill investigation at the FDNY Engine 71/Ladder 55 property located at 720 Melrose Avenue, which indicated elevated levels of tetrachloroethene (PCE), trichloroethene (TCE), and cis-1,2-dichloroethene (DCE) in groundwater. Based on the field sampling program (which was conducted in several phases, and was completed in the Spring of 2007), and a review of available historical information, the site was identified as a primary source of the area-wide chlorinated solvent contamination. According to Sanborn fire insurance maps and an interview with a long-time resident, this site was occupied by a dry cleaner during the 1950's. The maps show that the solvent tanks were located in the rear of the building. Since the time of that former facility’s operation, the site has been abandoned. Site Geology and Hydrogeology: The site is underlain by a fill unit (5-7' thick), a fine-medium sand unit with some silt (5-25' thick), and bedrock (11-28' below grade).
FORMER MELROSE AVENUE DRY CLEANER (Continued)

Groundwater is approximately 16-19’ below ground surface in the vicinity of the site. In some areas, the groundwater is below the surface of bedrock. Groundwater on-site flows SE towards Melrose Avenue, and then to the south towards the East River (~7,000’ south of the site) along a former stream bed.

Env Problem: Nature and Extent of Contamination: - Groundwater The primary contaminant of concern at the site is tetrachloroethylene (PCE). PCE has been found in shallow groundwater at concentrations up to 6,200 ppb, well above the Part 703.5 class GA standard of 5 ppb. Trichloroethylene (up to 500 ppb), and cis-1,2-dichloroethylene (up to 3,500 ppb) have also been found in shallow groundwater above their respective Part 703.5 class GA standards (5 ppb each). The plume of PCE-contaminated groundwater has migrated south at least 2 blocks under a residential area. - Soil PCE has been found in on-site soils up to 2.2 ppm, slightly above the soil cleanup objective for unrestricted use (1.3 ppm). - Soil Vapor Concentrations of PCE in soil vapor have been found up to 5,810 µg/m³. Significant Threat: The site poses a significant environmental threat based on the property’s past use as a dry cleaner, which contaminated groundwater beneath the site with PCE at levels several orders of magnitude above standards and a significant threat to public health due to the concentrations of PCE detected in groundwater and soil, in conjunction with the proximity of occupied structures.

Health Problem: The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.
 FORMER MELROSE AVENUE DRY CLEANER (Continued)  

Owner Address: 100 Gold Street  
Owner Addr2: Not reported  
Owner City,St,Zip: New York, NY 10038  
Owner Country: United States of America  
Own Op: Document Repository  
Sub Type: C04  
Owner Name: Sadeqwa Atkinson  
Owner Company: New York Public Library - Melrose Branch  
Owner Address: 910 Morris Avenue  
Owner Addr2: Not reported  
Owner City,St,Zip: Bronx, NY 10451  
Owner Country: United States of America  
Own Op: Document Repository  
Sub Type: C01  
Owner Name: Cedric Loftin  
Owner Company: Bronx Community Board 1  
Owner Address: 3024 Third Avenue  
Owner Addr2: Not reported  
Owner City,St,Zip: Bronx, NY 10455  
Owner Country: United States of America  
Own Op: Document Repository  
Sub Type: C04  
Owner Name: Anthony T. Winn  
Owner Company: Nos Quedamos, Inc.  
Owner Address: 754 Melrose Avenue  
Owner Addr2: Not reported  
Owner City,St,Zip: Bronx, NY 10451  
Owner Country: United States of America  
HW Code: 203009  
Waste Type: TETRACHLOROETHYLENE (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 203009  
Waste Type: tetrachloroethene (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: E203009  
Cross Ref Type Code: 03  
Cross Ref Type: ERP Site ID  
Record Added Date: 2007-11-07 16:23:00  
Record Updated: 2007-11-07 16:23:00  
Updated By: MOBARRIE  
Cross Ref ID: B00095  
Cross Ref Type Code: 03  
Cross Ref Type: ERP Site ID  
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Record Updated: 2014-02-21 10:17:00  
Updated By: BRWOLOSE
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<td>NY VCP</td>
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<td>EAST 138TH - EAST 140TH STS.</td>
<td>10454</td>
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<td>NY SHWS</td>
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<td>BRONXCHESTER URA SITE 1A</td>
<td>BROOK AVENUE AT EAST 156TH STR</td>
<td>10455</td>
<td>NY SHWS</td>
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<td>BRONX</td>
<td>S113916703</td>
<td>MOTT HAVEN MGP PLUME TRACKDOWN</td>
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<td>BRONX</td>
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<td>HUDSON RIVER PKWY SOUTH</td>
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<td>NY LTANKS</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update**: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List  
National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| Date of Government Version: 12/12/2018 | Source: EPA |
| Date Data Arrived at EDR: 12/28/2018 | Telephone: N/A |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 02/15/2019 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/15/2019 |
| Data Release Frequency: Quarterly |

**NPL Site Boundaries**

**Sources:**  
EPA’s Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Source: EPA  
Telephone: 617-918-1143

EPA Region 3  
Source: EPA  
Telephone: 215-814-5418

EPA Region 4  
Source: EPA  
Telephone: 404-562-8033

EPA Region 5  
Source: EPA  
Telephone: 312-886-6686

EPA Region 6  
Source: EPA  
Telephone: 214-655-6659

EPA Region 7  
Source: EPA  
Telephone: 913-551-7247

EPA Region 8  
Source: EPA  
Telephone: 303-312-6774

EPA Region 9  
Source: EPA  
Telephone: 415-947-4246

EPA Region 10  
Source: EPA  
Telephone: 206-553-8665

**Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| Date of Government Version: 12/12/2018 | Source: EPA |
| Date Data Arrived at EDR: 12/28/2018 | Telephone: N/A |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 02/15/2019 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/15/2019 |
| Data Release Frequency: Quarterly |

**NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.
Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list
CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019  
Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 02/08/2019  
Telephone: 202-267-2180
Date Made Active in Reports: 03/08/2019  
Last EDR Contact: 02/08/2019
Number of Days to Update: 28  
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State
Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites.

Date of Government Version: 11/12/2018  
Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/14/2018  
Telephone: 518-402-9622
Date Made Active in Reports: 12/19/2018  
Last EDR Contact: 02/13/2019
Number of Days to Update: 35  
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Facility Register
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2018  
Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/04/2019  
Telephone: 518-457-2051
Date Made Active in Reports: 02/14/2019  
Last EDR Contact: 01/04/2019
Number of Days to Update: 41  
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 04/12/2018  
Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018  
Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018  
Last EDR Contact: 03/07/2019
Number of Days to Update: 63  
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018  
Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018  
Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018  
Last EDR Contact: 03/07/2019
Number of Days to Update: 63  
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska
<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>EPA Region 7</td>
<td>04/24/2018</td>
<td>05/18/2018</td>
<td>07/20/2018</td>
<td>63</td>
<td>03/07/2019</td>
<td>05/06/2019</td>
<td>Varies</td>
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<td>05/18/2018</td>
<td>07/20/2018</td>
<td>63</td>
<td>03/07/2019</td>
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<td>Varies</td>
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<tr>
<td>EPA, Region 5</td>
<td>04/12/2018</td>
<td>05/18/2018</td>
<td>07/20/2018</td>
<td>63</td>
<td>03/07/2019</td>
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<td>Varies</td>
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<td>Environmental Protection Agency</td>
<td>04/10/2018</td>
<td>05/18/2018</td>
<td>07/20/2018</td>
<td>63</td>
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<td>Varies</td>
</tr>
<tr>
<td>EPA, Region 5</td>
<td>04/12/2018</td>
<td>05/18/2018</td>
<td>07/20/2018</td>
<td>63</td>
<td>03/07/2019</td>
<td>05/06/2019</td>
<td>Varies</td>
</tr>
</tbody>
</table>

**INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in New Mexico and Oklahoma.

**INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Florida, Mississippi and North Carolina.

**INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land**

A listing of leaking underground storage tank locations on Indian Land.

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

**INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land**

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

**LTANKS: Spills Information Database**

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

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 3
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30
Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 01/23/2006
Next Scheduled EDR Contact: 01/23/2006
Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30
Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 3
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly
CBS: Chemical Bulk Storage Site Listing
These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

- Date of Government Version: 02/11/2019
- Date Data Arrived at EDR: 02/11/2019
- Date Made Active in Reports: 02/13/2019
- Number of Days to Update: 2
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 02/11/2019
- Next Scheduled EDR Contact: 04/08/2019
- Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage
Registered Aboveground Storage Tanks.

- Date of Government Version: 02/11/2019
- Date Data Arrived at EDR: 02/11/2019
- Date Made Active in Reports: 02/14/2019
- Number of Days to Update: 3
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 02/11/2019
- Next Scheduled EDR Contact: 04/08/2019
- Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database
Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

- Date of Government Version: 01/01/2002
- Date Data Arrived at EDR: 02/20/2002
- Date Made Active in Reports: 03/22/2002
- Number of Days to Update: 30
- Source: NYSDEC
- Telephone: 518-402-9549
- Last EDR Contact: 07/25/2005
- Next Scheduled EDR Contact: 10/24/2005
- Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

- Date of Government Version: 01/01/2002
- Date Data Arrived at EDR: 02/20/2002
- Date Made Active in Reports: 03/22/2002
- Number of Days to Update: 30
- Source: NYSDEC
- Telephone: 518-402-9549
- Last EDR Contact: 07/25/2005
- Next Scheduled EDR Contact: 10/24/2005
- Data Release Frequency: No Update Planned

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

- Date of Government Version: 04/01/2018
- Date Data Arrived at EDR: 05/18/2018
- Date Made Active in Reports: 07/20/2018
- Number of Days to Update: 63
- Source: EPA Region 6
- Telephone: 214-665-7591
- Last EDR Contact: 03/07/2019
- Next Scheduled EDR Contact: 05/06/2019
- Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

- Date of Government Version: 04/24/2018
- Date Data Arrived at EDR: 05/18/2018
- Date Made Active in Reports: 07/20/2018
- Number of Days to Update: 63
- Source: EPA Region 7
- Telephone: 913-551-7003
- Last EDR Contact: 03/07/2019
- Next Scheduled EDR Contact: 05/06/2019
- Data Release Frequency: Varies
INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).
Date of Government Version: 04/12/2018  Source:  EPA Region 5
Date Data Arrived at EDR: 05/18/2018  Telephone:  312-886-6136
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/07/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 04/12/2018  Source:  EPA Region 10
Date Data Arrived at EDR: 05/18/2018  Telephone:  206-553-2857
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/07/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 04/25/2018  Source:  EPA Region 8
Date Data Arrived at EDR: 05/18/2018  Telephone:  303-312-6137
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/07/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 04/10/2018  Source:  EPA Region 9
Date Data Arrived at EDR: 05/18/2018  Telephone:  415-972-3368
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/07/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).
Date of Government Version: 04/13/2018  Source:  EPA, Region 1
Date Data Arrived at EDR: 05/18/2018  Telephone:  617-918-1313
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/07/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).
Date of Government Version: 05/08/2018  Source:  EPA Region 4
Date Data Arrived at EDR: 05/18/2018  Telephone:  404-562-9424
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 03/05/2019
Number of Days to Update: 63  Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies
TANKS: Storage Tank Facility Listing
This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 02/13/2019
Number of Days to Update: 2
Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations
The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk’s office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 12/19/2018
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 57
Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing
A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010
Date Data Arrived at EDR: 06/30/2014
Date Made Active in Reports: 07/21/2014
Number of Days to Update: 21
Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls
Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/19/2018
Number of Days to Update: 35
Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls
Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/19/2018
Number of Days to Update: 35
Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP NYC: Voluntary Cleanup Program Listing NYC
New York City voluntary cleanup program sites.
VCP: Voluntary Cleanup Agreements
New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

BROWNFIELDS: Brownfields Site List
A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

ERP: Environmental Restoration Program Listing
In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a $200 million Environmental Restoration or Brownfields Fund as part of the $1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.
ADDITIOAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Source: Environmental Protection Agency
Telephone: 202-566-2777

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List
A listing of recycling facilities.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 41
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Source: Department of Environmental Conservation
Telephone: 518-402-8705

SWTIRE: Registered Waste Tire Storage & Facility List
A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 63
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: No Update Planned

Source: Department of Environmental Conservation
Telephone: 518-402-8694

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 703-308-8245

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

Source: EPA, Region 9
Telephone: 415-947-4219

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.
<table>
<thead>
<tr>
<th>IHS OPEN DUMPS: Open Dumps on Indian Land</th>
</tr>
</thead>
<tbody>
<tr>
<td>A listing of all open dumps located on Indian Land in the United States.</td>
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<tr>
<td>Date of Government Version: 04/01/2014</td>
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<td>Date Data Arrived at EDR: 08/06/2014</td>
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<td>Source: Department of Health &amp; Human Services, Indian Health Service</td>
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<td>Telephone: 301-443-1452</td>
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<table>
<thead>
<tr>
<th>Local Lists of Hazardous waste / Contaminated Sites</th>
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<tbody>
<tr>
<td>US HIST CDL: National Clandestine Laboratory Register</td>
</tr>
<tr>
<td>A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.</td>
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<tr>
<td>Date of Government Version: 09/21/2018</td>
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<tr>
<td>Date Data Arrived at EDR: 09/21/2018</td>
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<tr>
<td>Date Made Active in Reports: 11/09/2018</td>
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<tr>
<td>Number of Days to Update: 49</td>
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<tr>
<td>Source: Drug Enforcement Administration</td>
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<tr>
<td>Telephone: 202-307-1000</td>
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<tr>
<td>Last EDR Contact: 02/21/2019</td>
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<td>Next Scheduled EDR Contact: 06/10/2019</td>
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<td>Data Release Frequency: No Update Planned</td>
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<table>
<thead>
<tr>
<th>DEL SHWS: Delisted Registry Sites</th>
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<tr>
<td>A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.</td>
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<td>Date of Government Version: 11/12/2018</td>
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<td>Date Data Arrived at EDR: 11/14/2018</td>
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<td>Source: Department of Environmental Conservation</td>
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<td>Telephone: 518-402-9622</td>
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<td>Last EDR Contact: 02/13/2019</td>
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<td>Next Scheduled EDR Contact: 05/27/2019</td>
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<table>
<thead>
<tr>
<th>US CDL: Clandestine Drug Labs</th>
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<tbody>
<tr>
<td>A listing of clandestine drug lab locations. The U.S. Department of Justice (&quot;the Department&quot;) provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.</td>
</tr>
<tr>
<td>Date of Government Version: 09/21/2018</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 09/21/2018</td>
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<td>Number of Days to Update: 49</td>
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<td>Source: Drug Enforcement Administration</td>
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<tr>
<td>Telephone: 202-307-1000</td>
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<td>Last EDR Contact: 02/21/2019</td>
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<tr>
<th>Local Lists of Registered Storage Tanks</th>
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<tr>
<td>SUFFOLK CO TANKS: Storage Tank Database</td>
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<tr>
<td>Facilities that have no tank information</td>
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<td>Date of Government Version: 06/28/2018</td>
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<tr>
<td>Date Data Arrived at EDR: 02/05/2019</td>
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<td>Date Made Active in Reports: 03/08/2019</td>
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<td>Source: Department of Health Services</td>
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<tr>
<td>Telephone: 631-854-2516</td>
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<td>Last EDR Contact: 01/28/2019</td>
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<td>Next Scheduled EDR Contact: 05/13/2019</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</table>
HIST UST: Historical Petroleum Bulk Storage Database
These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006
Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006
Last EDR Contact: 10/23/2006
Number of Days to Update: 48
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database
These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006
Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006
Last EDR Contact: 10/23/2006
Number of Days to Update: 48
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records
LIENS: Spill Liens Information
Lien information from the Oil Spill Fund.

Date of Government Version: 02/04/2019
Source: Office of the State Comptroller
Date Data Arrived at EDR: 02/07/2019
Telephone: 518-474-9034
Date Made Active in Reports: 02/14/2019
Last EDR Contact: 02/04/2019
Number of Days to Update: 7
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018
Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2018
Telephone: 202-564-6023
Date Made Active in Reports: 01/11/2019
Last EDR Contact: 02/15/2019
Number of Days to Update: 14
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018
Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018
Last EDR Contact: 02/08/2019
Number of Days to Update: 73
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

SPILLS: Spills Information Database
Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.
HIST SPILLS: SPILLS Database
This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

SPILLS 80: SPILLS80 data from FirstSearch
Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Other Ascertainable Records
RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

FEDLAND: Federal and Indian Lands

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

EPA WATCH LIST: EPA WATCH LIST
EPA maintains a “Watch List” to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.
2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.
RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g., the fire department) should an accident occur.

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

PADS: PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

Source: EPA
Telephone: 202-566-1667

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

Source: Department of Energy
Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: N/A

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 202-566-0517

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

<table>
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<tr>
<th>Date of Government Version</th>
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### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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### DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

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<td></td>
<td>Data Release Frequency: Quarterly</td>
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### CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

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<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Justice, Consent Decree Library</th>
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### BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

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INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Source: USGS  
Telephone: 202-208-3710

Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546  
Last EDR Contact: 01/07/2019  
Next Scheduled EDR Contact: 04/22/2019  
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Source: Department of Energy  
Telephone: 202-586-3559

Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3  
Last EDR Contact: 01/31/2019  
Next Scheduled EDR Contact: 05/20/2019  
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017  
Source: Department of Energy  
Telephone: 505-845-0011

Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23  
Last EDR Contact: 02/22/2019  
Next Scheduled EDR Contact: 06/03/2019  
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018  
Source: Environmental Protection Agency  
Telephone: 703-603-8787

Date Data Arrived at EDR: 12/28/2018  
Date Made Active in Reports: 01/11/2019  
Number of Days to Update: 14  
Last EDR Contact: 02/15/2019  
Next Scheduled EDR Contact: 04/15/2019  
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001  
Source: American Journal of Public Health  
Telephone: 703-305-6451

Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.
US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

AIRS: Air Emissions Data
Point source emissions inventory data.

Date of Government Version: 01/22/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 13

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually
COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.
Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 02/13/2019
Number of Days to Update: 40
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners
A listing of all registered drycleaning facilities.
Date of Government Version: 03/07/2018
Date Data Arrived at EDR: 03/30/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 67
Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING
The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCEP.
Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/19/2018
Date Made Active in Reports: 02/13/2019
Number of Days to Update: 56
Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.
Date of Government Version: 01/15/2019
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 28
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 12/29/2017
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 60
Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory
The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.
NY MANIFEST: Facility and Manifest Data

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

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.
RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing
A listing of aboveground storage tank sites located in Cortland County.

AST NCFM: Storage Tank Database
A listing of aboveground storage tank sites located in Cortland County.

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database
A listing of aboveground storage tank sites located in Nassau County.

AST NCFM: Storage Tank Database
A listing of aboveground storage tank sites located in Nassau County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182
Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

Date of Government Version: N/A
Date Data Arrived at EDR: 01/10/2014
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193
Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing
A listing of aboveground storage tank sites located in Cortland County.

AST NCFM: Storage Tank Database
A listing of aboveground storage tank sites located in Cortland County.

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database
A listing of aboveground storage tank sites located in Nassau County.

AST NCFM: Storage Tank Database
A listing of aboveground storage tank sites located in Nassau County.
TANKS NASSAU: Registered Tank Database in Nassau County
A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Department of Health
Telephone: 516-227-9691
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34
Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County. Rockland County’s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/04/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County. Rockland County’s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/04/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 02/07/2019
Number of Days to Update: 63
Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned
**UST - SUFFOLK: Storage Tank Database**

A listing of underground storage tank sites located in Suffolk County.

- Date of Government Version: 06/28/2018
- Date Data Arrived at EDR: 12/06/2018
- Date Made Active in Reports: 02/07/2019
- Number of Days to Update: 63

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

**WESTCHESTER COUNTY:**

**AST - WESTCHESTER: Listing of Storage Tanks**

A listing of aboveground storage tank sites located in Westchester County.

- Date of Government Version: 01/02/2019
- Date Data Arrived at EDR: 02/08/2019
- Date Made Active in Reports: 02/14/2019
- Number of Days to Update: 6

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

**UST - WESTCHESTER: Listing of Storage Tanks**

A listing of underground storage tank sites located in Westchester County.

- Date of Government Version: 01/02/2019
- Date Data Arrived at EDR: 02/08/2019
- Date Made Active in Reports: 02/14/2019
- Number of Days to Update: 6

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**CT MANIFEST: Hazardous Waste Manifest Data**

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

- Date of Government Version: 02/11/2019
- Date Data Arrived at EDR: 02/12/2019
- Date Made Active in Reports: 03/04/2019
- Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

**NJ MANIFEST: Manifest Information**

Hazardous waste manifest information.

- Date of Government Version: 12/31/2017
- Date Data Arrived at EDR: 07/13/2018
- Date Made Active in Reports: 08/01/2018
- Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

**PA MANIFEST: Manifest Information**

Hazardous waste manifest information.
RI MANIFEST: Manifest information
Hazardous waste manifest information.

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary
and secondary public education in the United States. It is a comprehensive, annual, national statistical
database of all public elementary and secondary schools and school districts, which contains data that are
comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and
500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood
Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>3604970083F</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

Additional Panels in search area:

<table>
<thead>
<tr>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>3604970079F</td>
</tr>
<tr>
<td>3604970087F</td>
</tr>
<tr>
<td>3604970091F</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL PARK</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

<table>
<thead>
<tr>
<th>Search Radius: 1.25 miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Not found</td>
</tr>
</tbody>
</table>

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeologic data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

<table>
<thead>
<tr>
<th>Era</th>
<th>Paleozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>Ordovician</td>
</tr>
<tr>
<td>Series</td>
<td>Lower Ordovician and Cambrian carbonate rocks</td>
</tr>
<tr>
<td>Code</td>
<td>OC</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION

| Category   | Stratified Sequence |


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

<table>
<thead>
<tr>
<th>Soil Component Name</th>
<th>URBAN LAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Surface Texture</td>
<td>variable</td>
</tr>
<tr>
<td>Hydrologic Group</td>
<td>Not reported</td>
</tr>
<tr>
<td>Soil Drainage Class</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches
OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:  silt loam
loamy sand
sandy loam
fine sandy loam

Surficial Soil Types:  silt loam
loamy sand
sandy loam
fine sandy loam

Shallow Soil Types:  sandy loam

Deeper Soil Types:  unweathered bedrock
very gravelly - loamy sand
stratified
sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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<tr>
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FEDERAL USGS WELL INFORMATION

<table>
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<tr>
<th>MAP ID</th>
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TC5589479.2s  Page A-5
### FEDERAL USGS WELL INFORMATION

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<tr>
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<td>11</td>
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<td>1/2 - 1 Mile East</td>
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### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

No Wells Found
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<tbody>
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<td>Well Hole Depth Units:</td>
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| Ground water levels, Number of Measurements: | 1 | Level reading date: | 1951-10-22 |
| Feet below surface: | 8 | Feet to sea level: | Not Reported |
| Note: | Not Reported |

| 2      | South     | 1/2 - 1 Mile Higher | | FED USGS | USGS40000833473 |
| Organization ID: | USGS-NY | Organization Name: | USGS New York Water Science Center |
| Monitor Location: | B 65 | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Not Reported |
| Aquifer Type: | Not Reported | Construction Date: | Not Reported |
| Well Depth: | 49 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

| Ground water levels, Number of Measurements: | 1 | Level reading date: | 1951-10-22 |
| Feet below surface: | 8 | Feet to sea level: | Not Reported |
| Note: | Not Reported |

<p>| 3      | South     | 1/2 - 1 Mile Higher | | FED USGS | USGS40000833387 |
| Organization ID: | USGS-NY | Organization Name: | USGS New York Water Science Center |
| Monitor Location: | B 6 | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Sand and gravel aquifers (glaciated regions) |
| Aquifer Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 36 |
| Well Depth Units: | ft | Well Depth Units: | Not Reported |
| Well Hole Depth Units: | Not Reported | Well Hole Depth Units: | Not Reported |</p>
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<td>6</td>
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Ground water levels, Number of Measurements: 1

Level reading date: 1950-02

Feet below surface: 28

Note: Not Reported

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## Map ID: 7

**SSW**<br>1/2 - 1 Mile<br>Lower

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## Map ID: A8

**East**<br>1/2 - 1 Mile<br>Higher

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## Map ID: 9

**SSW**<br>1/2 - 1 Mile<br>Higher

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## Map ID: A10

**East**<br>1/2 - 1 Mile<br>Higher

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<td>Monitor Location: B 75. 1</td>
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<td>Description: East s/o Brook Ave., 376 ft n/o Westchester Ave.</td>
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TC5589479.2s  Page A-10
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11 East 1/2 - 1 Mile Higher

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<td>Well Hole Depth Units</td>
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AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
    : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
    : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

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<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>Living Area</td>
<td>0.670 pCi/L</td>
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<td>Basement</td>
<td>1.110 pCi/L</td>
<td>42%</td>
<td>58%</td>
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TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Source: Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
APPENDIX D

Freedom of Information Act Requests
March 21, 2019

Records Access Officer
New York City Department of Environmental Protection
Bureau of Legal Affairs
59-17 Junction Boulevard, 19th Floor
Corona, New York 11368

Re: Freedom of Information Request
404 Exterior Street
Block 2351, Lot 1
Bronx, New York
Langan Project No. 170487001

Dear Sir or Madam:

Pursuant to the Federal Freedom of Information Act (5 U.S.C 552 et seq.) dealing with the examination and duplication of documents maintained by public agencies, Langan is requesting any information or copies of files regarding environmental conditions on the above property, such as environmental permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs), Leaking Underground Storage Tanks (LTANKs), asbestos abatement, and any other environmental reports that your department may have.

The Subject Property is located at 404 Exterior Street in the Mott Haven neighborhood of Bronx, New York, and is identified as Block 2351, Lot 1 on the New York City Tax Map. The Subject Property has an area of 6,480 square feet and has a total of 47.46 feet of frontage along Major Deegan Expressway, and 100.1 feet of frontage along East 144th Street. The Subject Property is on the block bounded by 440 Major Deegan Expressway to the north, 417 Gerard Avenue to the east, East 144th Street to the south and Major Deegan Expressway to the west. The Subject Property is currently under industrial and manufacturing use. The Subject Property was assigned an E-Designation number (E-227) in 2009 and has an assigned CEQR number (08DCP017X).

Please contact me at 203-784-3048 with any questions or send your response to my attention at ktwombly@langan.com or at the below address:

Langan Engineering and Environmental Services, P.C.
21 Penn Plaza
360 West 31st Street, 8th floor
New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C.

Kyle Twombly
Senior Staff Geologist
March 21, 2019

Records Access Officer
Department of Mental Health and Hygiene
Gotham Center
42-09 28th Street, Floor 14th, CN31
Long Island City, NY 11101
recordsaccess@health.nyc.gov

Re: Freedom of Information Request
404 Exterior Street
Block 2351, Lot 1
Bronx, New York
Langan Project No. 170487001

Dear Sir or Madam:

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New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C.

Kyle Twombly
Senior Staff Geologist
March 21, 2019

Fire Department, City of New York
Bureau of Revenue Management
9 MetroTech East
Brooklyn, NY 11201-3857

Re: Freedom of Information Request
404 Exterior Street
Block 2351, Lot 1
Bronx, New York
Langan Project No. 170487001

Dear Sir or Madam:

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21 Penn Plaza
360 West 31st Street, 8th floor
New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C.

Kyle Twombly
Senior Staff Geologist
Fuel Tank Special Report
Request Form

SECTION A
CUSTOMER INFORMATION
Please print the required information below.

Kyle Twombly c/o Longon Engineering
360 West 31st St 8th Flr.
New York, NY 10001
203-784-3048

Note: Please make sure you complete this form and attach all required documents. Enclose a check or money order made payable to the NYC Fire Department and a stamped self-addressed envelope (with postage). Mail checks or money orders directly to the address and unit listed above. DO NOT MAIL CASH.

SECTION B
FUEL TANK REPORT - FEE $10.00 / PER REPORT
404 Exterior Street Block 2351 lot 1
Bronx

- The total amount and size of existing fuel oil / heating tanks
- The total amount and size of removed or sealed fuel oil / heating tanks
- The total amount and size of existing buried motor vehicle tanks
- The total amount and size of removed or sealed buried motor vehicle tanks
- Most recent tank / piping test results
- History of buried tanks leaks

Note: Requests will be responded to within 10 business days.
March 21, 2019

Re: Freedom of Information Request
404 Exterior Street
Block 2351, Lot 1
Bronx, New York
Langan Project No. 170487001

Dear Sir or Madam:

Pursuant to the Federal Freedom of Information Act (5 U.S.C 552 et seq.) dealing with the examination and duplication of documents maintained by public agencies, Langan is requesting any information or copies of files regarding environmental conditions on the above property, such as environmental permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs), Leaking Underground Storage Tanks (LTANKs), asbestos abatement, and any other environmental reports that your department may have.

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Langan Engineering and Environmental Services, P.C.
21 Penn Plaza
360 West 31st Street, 8th floor
New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C.

Kyle Twombly
Senior Staff Geologist
March 21, 2019

New York State Department of Environmental Conservation
Region 2 Office
47-40 21st Street
Long Island City, New York 11101

Re: Freedom of Information Request
404 Exterior Street
Block 2351, Lot 1
Bronx, New York
Langan Project No. 170487001

Dear Sir or Madam:

Pursuant to the Federal Freedom of Information Act (5 U.S.C 552 et seq.) dealing with the examination and duplication of documents maintained by public agencies, Langan is requesting any information or copies of files regarding environmental conditions on the above property, such as environmental permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs), Leaking Underground Storage Tanks (LTANKs), asbestos abatement, and any other environmental reports that your department may have.

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21 Penn Plaza
360 West 31st Street, 8th floor
New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C.

Kyle Twombly
Senior Staff Geologist
March 21, 2019

United States Environmental Protection Agency  
Region 2  
290 Broadway  
New York, NY 10007

Re: Freedom of Information Request  
404 Exterior Street  
Block 2351, Lot 1  
Bronx, New York  
Langan Project No. 170487001

Dear Sir or Madam:

Pursuant to the Federal Freedom of Information Act (5 U.S.C 552 et seq.) dealing with the examination and duplication of documents maintained by public agencies, Langan is requesting any information or copies of files regarding environmental conditions on the above property, such as environmental permits, notices of violations, spill/discharge incidents, storage or disposal of hazardous substances, Underground Storage Tanks (USTs), Leaking Underground Storage Tanks (LTANKs), asbestos abatement, and any other environmental reports that your department may have.

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Langan Engineering and Environmental Services, P.C.  
21 Penn Plaza  
360 West 31st Street, 8th floor  
New York, New York 10001-2727

Thank you in advance for your cooperation.

Sincerely,

Langan Engineering, Environmental, Surveying  
Landscape Architecture, and Geology, D.P.C.

[Signature]

Kyle Twombly  
Senior Staff Geologist
Re: Freedom of Information Request 404 Exterior Street Block 2351, Lot 1
Bronx, New York Langan Project No. 170487001 Dear Sir or Madam: Pursuant
to the Federal Freedom of Information Act (5 U.S.C 552 et seq.) dealing with the
examination and duplication of documents maintained by public agencies,
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Engineering and Environmental Services, P.C. 21 Penn Plaza 360 West 31st
Street, 8th floor New York, New York 10001-2727 Thank you in advance for your
cooperation. Sincerely, Langan Engineering, Environmental, Surveying
Landscape Architecture, and Geology, D.P.C. Kyle Twombly Senior Staff
Geologist
APPENDIX E

New York City Department of Building Records
404 Exterior Street
404 Exterior Street
Bronx, NY 10451

Inquiry Number: 5589479.8
March 14, 2019

EDR Building Permit Report
Target Property and Adjoining Properties
Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast from, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a “standard historical source,” as detailed in § 8.3.4.7: “Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property.” ASTM also states that “Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself.”

EPA’s Standards and Practices for All Appropriate Inquiries (AAI) states: “§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records.”

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation’s largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control “touch points.”

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.
A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Langan Engineering, Inc. on Mar 14, 2019.

TARGET PROPERTY

404 Exterior Street
Bronx, NY   10451

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: YES

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

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Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone
BUILDING DEPARTMENT RECORDS SEARCHED

Name: P/New York City, NY
Years: 1974-2019
Source: New York City, Department of Buildings, BRONX, NY
Phone: (212) 566-5000

Name: Southampton town
Years: 1972-2016
Source: Town of Southampton, Land Management, Building and Zoning Division, SOUTHAMPTON, NY
Phone: (631) 287-5700

Name: Eastchester town
Years: 2003-2018
Source: EASTCHESTER, NY
Phone: (914) 771-3317
TARGET PROPERTY DETAIL

404 Exterior Street
Bronx, NY 10451

No Permits Found
# ADJOINING PROPERTY FINDINGS

## ADJOINING PROPERTY DETAIL

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

### E 144TH ST

#### 120 E 144TH ST

<table>
<thead>
<tr>
<th>Date</th>
<th>10/2/2017</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>PL</td>
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<tr>
<td>Description</td>
<td>FILING ALT.2 FOR THE INTERIOR KITCHEN RENOVATION AND INSTALLATION OF AN EXHAUST HOOD AS PER PLANS SUBMITTED HEREWITH.</td>
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<tr>
<td>Permit Description</td>
<td>PLUMBING</td>
</tr>
<tr>
<td>Work Class</td>
<td>A2 - ALTERATION TYPE 2</td>
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<tr>
<td>Proposed Use</td>
<td>PLUMBING</td>
</tr>
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<tr>
<td>Valuation</td>
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<tr>
<td>Contractor Company</td>
<td>PRECISION PLBG SVCS., INC, MPI PLUMBING CORP, PRECISION PLUMBING SERVIC, HYDRO TECH MECH CORP, PRECI</td>
</tr>
<tr>
<td>Contractor Name</td>
<td>MASTER FIRE MECH CORP, MASTER FIRE SYSTEMS, INC, MASTER FIRE SYSTEMS INC, MASTER FIRE PREV. SYS INC,</td>
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<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>INSTALLING NEW FIRE SUPPRESSION SYSTEM. NO OTHER WORK TO BE DONE. NO CHANGE IN USE, EGRESS OR OCCUPANCY.</td>
</tr>
<tr>
<td>Permit Description</td>
<td>EQUIPMENT WORK</td>
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<td>FIRE SUPPRESSION</td>
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<td>Contractor Company</td>
<td>MASTER FIRE MECH CORP, MASTER FIRE SYSTEMS, INC, MASTER FIRE SYSTEMS INC, MASTER FIRE PREV. SYS INC,</td>
</tr>
</tbody>
</table>
ADJOINING PROPERTY FINDINGS

Date: 12/11/2015
Permit Type: SG
Description:

Permit Description: SIGN
Work Class: SG - SIGN
Proposed Use:
Permit Number: 220478310-01-SG
Status: ISSUED
Valuation: $0.00
Contractor Company: NORTH SHORE NEON SIGN CO, NORTH SHORE NEON SIGN C, N SHORE NEON SIGN CO. INC, NORTH SHORE NEON SIGN

Date: 12/10/2015
Permit Type: Description:

Permit Description: ELECTRICAL
Work Class: ELECTRICAL
Proposed Use:
Permit Number: Y175856
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: 11/18/2015
Permit Type: Description:

Permit Description: ELECTRICAL
Work Class: ELECTRICAL
Proposed Use:
Permit Number: Y175596
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 8/26/2015
Permit Type: EW
Description: GENERAL CONSTRUCTION TO CREATE ACCESSORY OFFICE SPACE AS PER PLANS FILED HEREWITH, RENOVATE EXISTING BATHROOM, REPLACE FIXTURES. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220473075-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: COOK & KRUPA LLC, COOK AND KRUPA, COOK&KRUPA LLC, COOK & KRUPA, LLC, COOK AND KRUP

Date: 8/26/2015
Permit Type: EW
Description: INSTALL EXHAUST SYSTEM AS PER PLANS PROVIDED HEREWITH. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 220473075-02-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: COOK & KRUPA LLC, COOK AND KRUPA, COOK&KRUPA LLC, COOK & KRUPA, LLC, COOK AND KRUP
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<td>PROPOSED TO INSTALL A NEW FIRE SUPPRESSION SYSTEM ALL AS PER PLANS FILLED HEREWITH.NO CHANGE IN USE OCCUPANCY OR EGRESS.</td>
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<td>Permit Description</td>
<td>EQUIPMENT WORK</td>
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<tr>
<td>Work Class</td>
<td>A2 - ALTERATION TYPE 2</td>
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<tr>
<td>Contractor Company</td>
<td>MASTER FIRE MECH CORP, MASTER FIRE SYSTEMS, INC, MASTER FIRE SYSTEMS INC, MASTER FIRE PREV. SYS INC,</td>
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<td>Contractor Name</td>
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<td>Work Class</td>
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<td>Contractor Company</td>
<td>CHIEF FIRE PREV.&amp; MECH CO, CHIEF FIRE PREVENTION &amp; M, CHIEF FIRE PREVENTION &amp;, CHIEF FIRE PREVENTION</td>
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<td>Contractor Name</td>
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ADJOINING PROPERTY FINDINGS

Date: 12/18/1997
Permit Type: EW
Description:

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 200484323-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: GIL MECHANICAL, GIL MECH. CO INC., GIL MECH. CO INC., GIL MECH. CO IC., GIL MECHANICAL CO., INC., G

Date: 12/18/1997
Permit Type: PL
Description:

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 200484323-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company: GIL MECHANICAL, GIL MECH. CO INC., GIL MECH. CO INC., GIL MECH. CO IC., GIL MECHANICAL CO., INC., G
Date: 10/16/1997
Permit Type: EW
Description:

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: SPRINKLER
Permit Number: 200437465-01-EW-SP
Status: ISSUED
Valuation: $0.00
Contractor Company: BUCKMILLER AUTO SPKLR COR, BUCKMILLER AUTOMATIC SPRINKLER, BUCKMILLER AUTOMATIC, BUCKMILLER AUT., BU

Date: 10/25/1993
Permit Type: 
Description:

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y062293
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: HARLEY ELECTRIC CO., INC. IRA KATZ, HARLEY ELECTRIC CO., INC. HARRY KATZ, HARLEY ELECTRIC CO., INC.
125 E 144TH ST

Date: 12/10/1997
Permit Type:
Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: Y086260
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: PAPPAS & FODERA ELECT'L FRANK FODERA, PAPPAS & FODERA ELECT'L

Date: 3/20/1990
Permit Type:
Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: Y035854
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company:
Contractor Name: 3 L & J ELECT'L MAINT. L HERNANDEZ
### 135 E 146TH ST

- **Date:** 4/6/2009
- **Permit Type:** EW
- **Description:** PROPOSED REPLACEMENT OF WINDOWS AND FILLING OTHERS WITH NEW MASONRY. ALL AS PER PLANS FILED HEREWITH. NO CHANGE IN USE, EGRESS OR OCCUPANCY
- **Permit Description:** EQUIPMENT WORK
- **Work Class:** A2 - ALTERATION TYPE 2
- **Proposed Use:** OTHER CONSTRUCTION EQUIPMENT
- **Permit Number:** 210066284-01-EW-OT
- **Status:** ISSUED
- **Valuation:** $0.00
- **Contractor Company:** BILTMORE GENERAL CONTRACT, BILTMORE GENERAL CONTR IN, BILTMORE GENERAL CONTR.IN, BILTMORE CONTRACTIN

### 200 E 146TH ST

- **Date:** 5/10/2012
- **Permit Type:** EQ
- **Description:** INSTALLATION OF A HEAVY DUTY SIDEWALK SHED APPROXIMATELY 500' LONG AS PER PLANS DURING NB CONSTRUCTION. NO CHANGE IN USE, EGRESS OR OCCUPANCY. SHED TO COMPLY WITH CHAPTER 33 OF NYC BUILDING CODE OF 2008.
- **Permit Description:** CONSTRUCTION EQUIPMENT
- **Work Class:** A3 - ALTERATION TYPE 3
- **Proposed Use:** CONSTRUCTION EQUIPMENT
- **Permit Number:** 220121384-01-EQ-SH
- **Status:** ISSUED
- **Valuation:** $0.00
- **Contractor Company:** ALL-SAFE LLC, TRADITIONAL LINE, LTD, ALLSAFE LLC, ALL SAFE LLC, ALL SAFE LLC
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<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>INSTALLATION OF A ROOF PROTECTION AS PER PLANS DURING NB CONSTRUCTION. NO CHANGE IN USE, EGRESS OR OCCUPANCY. ROOF PROTECTION TO COMPLY WITH CHAPTER 33 OF NYC BUILDING CODE OF 2008.</td>
</tr>
<tr>
<td>Permit Description</td>
<td>CONSTRUCTION EQUIPMENT</td>
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<td>Work Class</td>
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<td>Valuation</td>
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<td>Contractor Company</td>
<td>ALL-SAFE LLC, TRADITIONAL LINE, LTD, ALLSAFE LLC, ALL SAFE LLC, ALL SAFE LLC.</td>
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<tr>
<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>INSTALLATION OF A PLYWOOD FENCE ATTACHED TO INSIDE SHED LEGS (FILED SEPARATELY)AS PER PLANS DURING NB CONSTRUCTION. NO CHANGE IN USE, EGRESS OR OCCUPANCY. FENCE TO COMPLY WITH CHAPTER 33 OF NYC BUILDING CODE OF 2008.</td>
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<tr>
<td>Permit Description</td>
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<td>Work Class</td>
<td>A3 - ALTERATION TYPE 3</td>
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<td>Valuation</td>
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<td>Contractor Company</td>
<td>ALL-SAFE LLC, TRADITIONAL LINE, LTD, ALLSAFE LLC, ALL SAFE LLC, ALL SAFE LLC.</td>
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<tr>
<td>Date</td>
<td>7/20/2011</td>
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<tr>
<td>Permit Type</td>
<td>EW</td>
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<tr>
<td>Description</td>
<td>HEREWITH FILING DEMOLITION OF SPRINKLERS IN BUILDINGS 200, 212 AND 214 EAST 146TH STREET ALL ON BLOCK 2335 LOT 6 FILED IN CONJUNCTION WITH DEMOLITION APPLICATION #'S 220118352, 220118361, 220118370.</td>
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<td>Permit Description</td>
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<td>Work Class</td>
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<tr>
<td>Proposed Use</td>
<td>SPRINKLER</td>
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<td>Permit Number</td>
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<td>Valuation</td>
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<tr>
<td>Contractor Company</td>
<td>CURRENT FIRE PROTECTION I, CURRENT FIRE PROTECTION INC., CURRENT FIRE PROTECTION INC, CURRENT PROTEC</td>
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<td>Contractor Name</td>
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<tr>
<td>Permit Type</td>
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<td>Description</td>
<td>FULL DEMOLITION OF FOUR STORY BUILDING, USING MECHANICAL MEANS.</td>
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<td>Permit Description</td>
<td>DEMOLITION &amp; REMOVAL</td>
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<td>Work Class</td>
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<td>Contractor Company</td>
<td>LJC DISMANTLING CORP, L J C DISMANTLING CORP, LJC DISMANTLING CORPORATION, LJC DISMANTLING CORP., LJC</td>
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<td>LJC DISMANTLING CORP, L J C DISMANTLING CORP, LJC DISMANTLING CORPORATION, LJC DISMANTLING CORP., LJC</td>
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</table>
ADJOINING PROPERTY FINDINGS

Date: 6/28/2011
Permit Type: EQ
Description: FULL DEMOLITION OF FOUR STORY BUILDING, USING MECHANICAL MEANS.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: DM - FULL DEMOLITION
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220118352-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: LJC DISMANTLING CORP, L J C DISMANTLING CORP, LJC DISMANTLING CORPORATION, LJC DISMANTLING CORP., LJC

Date: 6/24/2011
Permit Type: EQ
Description: INSTALLATION OF SCAFFOLD AS PER DRAWINGS, DURING BUILDING DEMOLITION FILED SEPARATELY UNDER APPLICATION # 220118352. SCAFFOLD SHALL COMPLY WITH CHAPTER #33 OF THE 2008 CODE. NO CHANGE IN USE, OCCUPANCY OR EGRESS UNDER THIS APPLICATION.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220124069-01-EQ-SF
Status: ISSUED
Valuation: $0.00
Contractor Company: SKYLINE SCAFFOLDING GROUP, SKYLINE SCAFFOLDING LLC, SKYLINE SCAFFOLDING LLC., SKYLINE SCAFFORLDTING L
E 149TH ST

100 E 149TH ST

Date: 1/3/2018
Permit Type: AL
Description: REMOVAL OF SIGN AND SIGN STRUCTURE. FOUNDATION STAYS. NO CHANGE IN USE, EGRESS OR OCCUPANCY.
Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220619383-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELCTRICAL CO, EMPIRE ERECT
Contractor Name: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELCTRICAL CO, EMPIRE ERECT

Date: 2/12/2002
Permit Type: 
Description: 
Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y108926
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: 
Contractor Name: EMPIRE ERECTORS & ELEC'L JOSEPH MYERJACK, JR.
ADJOINING PROPERTY FINDINGS

Date: 6/30/2000
Permit Type: Electrical
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: Y099579
Permit Number: APPLICATION FOR LOCATION PROBLEM
Status: LOCATION PROBLEM
Valuation: $0.00
Contractor Company: STAT ELECTRIC INC. HOWARD ZAMKOFF, STAT ELECTRIC INC.
Contractor Name: 

Date: 3/29/2000
Permit Type: EW
Description: 

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 200527108-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELCTRICAL CO, EMPIRE ERECT
Contractor Name: 

Date: 3/24/2000
Permit Type: SG
Description: 

Permit Description: SIGN
Work Class: SG - SIGN
Proposed Use: 
Permit Number: 200527082-01-SG
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELCTRICAL CO, EMPIRE ERECT
Contractor Name: 

5589479-8
ADJOINING PROPERTY FINDINGS

Date: 3/24/2000
Permit Type: SG
Description: SIGN

Permit Description: SIGN
Work Class: SG - SIGN
Proposed Use: SIGN
Permit Number: 200527091-01-SG
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELECTRICAL CO, EMPIRE ERECT
Contractor Name: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELECTRICAL CO, EMPIRE ERECT

110 E 149TH ST

Date: 8/3/2015
Permit Type: DM
Description: FULL DEMOLITION OF ONE STORY BUILDING

Permit Description: DEMOLITION & REMOVAL
Work Class: DM - FULL DEMOLITION
Proposed Use: DEMOLITION & REMOVAL
Permit Number: 220428516-01-DM
Status: ISSUED
Valuation: $0.00
Contractor Company: UNITED INDUSTRIES & CONST, UNITED INDUSTRIES & CONSTRUCTION, UNITED INDUSTRIES & CONSTR, UNITED INDU
Contractor Name: UNITED INDUSTRIES & CONST, UNITED INDUSTRIES & CONSTRUCTION, UNITED INDUSTRIES & CONSTR, UNITED INDU
ADJOINING PROPERTY FINDINGS

Date: 7/31/2015
Permit Type: EQ
Description: FULL DEMOLITION OF ONE STORY BUILDING

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: DM - FULL DEMOLITION
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220428516-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: UNITED INDUSTRIES & CONST, UNITED INDUSTRIES & CONSTRUCTION, UNITED INDUSTRIES & CONSTR, UNITED INDU
Contractor Name: UNITED INDUSTRIES & CONST, UNITED INDUSTRIES & CONSTRUCTION, UNITED INDUSTRIES & CONSTR, UNITED INDU

Date: 10/31/2005
Permit Type: Description:

Permit Description: Electrical
Work Class: Electrical
Proposed Use: Electrical
Permit Number: Y129222
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: DAOTEK ELECTRIC INC. SON DAO, DAOTEK ELECTRIC INC. PEDRO TORRES
Contractor Name: DAOTEK ELECTRIC INC. SON DAO, DAOTEK ELECTRIC INC. PEDRO TORRES

Date: 1/10/2000
Permit Type: Description:

Permit Description: Electrical
Work Class: Electrical
Proposed Use: Electrical
Permit Number: Y097457
Status: COMPLETED
Valuation: $0.00
Contractor Company: JOHN CAPPELLI ELEC'L INST RICHARD NANNETTI, JOHN CAPPELLI ELEC'L INST JOSEPH GENOVESE
Contractor Name: JOHN CAPPELLI ELEC'L INST RICHARD NANNETTI, JOHN CAPPELLI ELEC'L INST JOSEPH GENOVESE
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<td>Work Class:</td>
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<td>Permit Number:</td>
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<td>Contractor Name:</td>
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### ALSHOPING PROPERTY FINDINGS

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#### AL Permit Details
- **Permit Description:** ALTERATION
- **Work Class:** A3 - ALTERATION TYPE 3
- **Proposed Use:** OTHER CONSTRUCTION EQUIPMENT
- **Permit Number:** 200563720-01-AL
- **Status:** ISSUED
- **Valuation:** $0.00
- **Contractor Company:** JOHN CAPPELLE ERECTORS INC, JOHN CAPPELLE ERECTORS, JOHN CAPPELLE ERECTOR
- **Contractor Name:** JOHN CAPPELLE ERECTORS IN, JOHN CAPPELLE ERECTORS INC, JOHN CAPPELLE ERECTORS, JOHN CAPPELLE ERECTOR

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#### SG Permit Details
- **Permit Description:** SIGN
- **Work Class:** SG - SIGN
- **Proposed Use:**
- **Permit Number:** 200563381-01-SG
- **Status:** ISSUED
- **Valuation:** $0.00
- **Contractor Company:** JOHN CAPPELLE ERECTORS INC, JOHN CAPPELLE ERECTORS, JOHN CAPPELLE ERECTOR
- **Contractor Name:** JOHN CAPPELLE ERECTORS IN, JOHN CAPPELLE ERECTORS INC, JOHN CAPPELLE ERECTORS, JOHN CAPPELLE ERECTOR
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| Permit Description: | SIGN       |
| Work Class:        | SG - SIGN  |
| Proposed Use:      |            |
| Permit Number:     | 200563390-01-SG |
| Status:            | ISSUED     |
| Valuation:         | $0.00      |
| Contractor Company:|            |
| Contractor Name:   | JOHN CAPPELLI ERECTORS IN, JOHN CAPPELLI ERECTORS INC, JOHN CAPPELLI ERECTORS, JOHN CAPPELLI ERECTOR |

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| Permit Description: | Electrical |
| Work Class:        |            |
| Proposed Use:      |            |
| Permit Number:     | X10768     |
| Status:            | COMPLETED  |
| Valuation:         | $0.00      |
| Contractor Company:|           |
| Contractor Name:   | BLAKE ELEC. CONTR. CO., I PETER BLAKE, BLAKE ELEC. CONTR. CO., I |
ADJOINING PROPERTY FINDINGS

EAST 146 STREET

100 EAST 146 STREET

Date: 2/14/2014
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: REHABILITATION
Proposed Use: 
Permit Number: Y167414
Status: Open
Valuation: $0.00
Contractor Company: 
Contractor Name: ELECTROTEC OF NY ELECL IN ROOPCHAND SINGH, ELECTROTEC OF NY ELECL IN WILLIAM GOLDENBAUM, ELECTROTEC

110 EAST 146 STREET

Date: 2/19/2014
Permit Type: 
Description:

Permit Description: ELECTRICAL
Work Class: REHABILITATION
Proposed Use: 
Permit Number: Y167450
Status: Open
Valuation: $0.00
Contractor Company: 
Contractor Name: ELECTROTEC OF NY ELECL IN ROOPCHAND SINGH, ELECTROTEC OF NY ELECL IN WILLIAM GOLDENBAUM, ELECTROTEC
EXTERIOR ST

325 EXTERIOR ST

Date: 8/16/2017
Permit Type: Electrical Permit
Description:

Permit Description: Y183938
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220604512-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: CEL TECH ELECTRIC INC
Contractor Name: BIGMAN BROS., INC.

Date: 7/25/2017
Permit Type: INSTALLATION OF A TEMPORARY UNMANNED TELECOMMUNICATION MONOPOLE ON BALLAST FRAME ON GRADE. INSTALL TEMPORARY CELL ON WHEELS 'COW' EQUIPMENT TRAILER WITH RELATED TELECOMMUNICATION EQUIPMENT ON GRADE. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.
Description:

Permit Description: AL
Work Class: ALTERATION
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220604512-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: CEL TECH ELECTRIC INC
Contractor Name: BIGMAN BROS., INC.
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ADJOINING PROPERTY FINDINGS

355 EXTERIOR ST

Date: 7/10/2015
Permit Type: ELECTRICAL
Description: INSTALL SIX (6) GAS FIRED UNIT HEATERS AND TWO (2) GAS FIRED INFRARED HEATERS, NEW GAS SERVICE, METER AND PIPING. NO CHANGE IN EGRESS, OCCUPANCY OR USE UNDER THIS APPLICATION.
Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 200925320-01-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: PELHAM PLUMBING & HTG COR
Contractor Name: PELHAM PLUMBING & HEATING, PELHAM PLG & HTG CORP, PELHAM PLG AND HTG CORP

Date: 1/11/2005
Permit Type: EW
Description: INSTALL SIX (6) GAS FIRED UNIT HEATERS AND TWO (2) GAS FIRED INFRARED HEATERS, NEW GAS SERVICE, METER AND PIPING. NO CHANGE IN EGRESS, OCCUPANCY OR USE UNDER THIS APPLICATION.
Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: Y173789
Status: COMPLETED
Valuation: $0.00
Contractor Company: PELHAM PLUMBING & HTG COR
Contractor Name: PELHAM PLUMBING & HEATING, PELHAM PLG & HTG CORP, PELHAM PLG AND HTG CORP
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- **Permit Description**: Electrical
- **Work Class**: Electrical
- **Proposed Use**: Y080458
- **Status**: AWAITING INSPECTION REQUEST
- **Valuation**: $0.00
- **Contractor Company**: JOSEPH WEINSTEIN ELECTRIC
- **Contractor Name**: MARTIN WEINSTEIN, JOSEPH WEINSTEIN ELECTRIC

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- **Permit Description**: Electrical
- **Work Class**: Electrical
- **Proposed Use**: Y025724
- **Status**: CLOSED/CANCELLED
- **Valuation**: $0.00
- **Contractor Company**: LOBELLO ELECT. SERV. CORP
- **Contractor Name**: F LOBELLO, LOBELLO ELECT. SERV. CORP
- **Contractor Name**: DENIS DOYLE
399 EXTERIOR ST

Date: 11/15/2018
Permit Type: EW
Description: REMOVAL OF TWO EXISTING ABANDONED UNDERGROUND STORAGE TANKS, AS PER PLANS FILED HEREWITH. NO CHANGE TO USE, EGRESS OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220654726-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: AARCO ENVIRONMENTAL SERVI, AARCO ENVIRONMENTAL SERVICES, CO, AARCO ENVIRONMENTAL SERVICE CORP, AARCO

Date: 10/27/2017
Permit Type: AL
Description: MODIFICATION OF SIGN STRUCTURE FILED UNDER PERMIT ISSUED BY THE CITY OF NEW YORK DEPARTMENT OF BUSINESS SERVICES #99034 ON NOV. 18,1999. NO CHANGE OF USE, EGRESS OR OCCUPANCY.

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220597771-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELECTRICAL CO, EMPIRE ERECT
ADJOINING PROPERTY FINDINGS

Date: 10/27/2017
Permit Type: SG
Description:

Permit Description: SIGN
Work Class: SG - SIGN
Proposed Use: 
Permit Number: 220597762-01-SG
Status: ISSUED
Valuation: $0.00
Contractor Company: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELECTRICAL CO, EMPIRE ERECT
Contractor Name: 

Date: 5/16/2016
Permit Type: EW
Description: PROPOSED INSTALLATION OF RACK MOUNTED FIRE SUPPRESSION SYSTEM OVER FUEL DISPENSING ISLANDS AS PER PLANS FILED HEREWITH. NO CHANGE TO USE, EGRESS OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: FIRE SUPPRESSION
Permit Number: 220456352-01-EW-FP
Status: ISSUED
Valuation: $0.00
Contractor Company: 
Contractor Name: FIREMASTERS, ACTION FIRE SVC COMP INC, FIREMASTER, FIRE MASTERS, FIREMASTERS VENTION, FIREMASTERS
ADJOINING PROPERTY FINDINGS

Date: 2/28/2000
Permit Type: Electrical
Description: 

Permit Description: Electrical
Work Class: Proposed Use: Permit Number: Y097988
Status: COMPLETED Valuation: $0.00
Contractor Company: Contractor Name: JOHN CAPPELLI ELEC'L INST RICHARD NANNETTI, JOHN CAPPELLI ELEC'L INST JOSEPH GENOVESE

Date: 8/5/1999
Permit Type: AL
Description: 

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: 
Permit Number: 200581414-01-AL
Status: ISSUED Valuation: $0.00
Contractor Company: Contractor Name: MID ISLAND CONTRACTING CO, MILD ISAND CONTRACTING CORP, MID ISLAND CONTRACTING CORP, MID ISLAND CONT
ADJOINING PROPERTY FINDINGS

Date: 4/7/1990
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class:
Proposed Use: Y036389
Status: COMPLETED
Valuation: $0.00
Contractor Company: AL-BA ELECTRICAL CORP. JAMES BASILE, AL-BA ELECTRICAL CORP. ROBERT ALESSI, AL-BA ELECTRICAL CORP.
Contractor Name: AL-BA ELECTRICAL CORP. JAMES BASILE, AL-BA ELECTRICAL CORP. ROBERT ALESSI, AL-BA ELECTRICAL CORP.

Date: 3/17/1990
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class:
Proposed Use: Y036372
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: AL-BA ELECTRICAL CORP. JAMES BASILE, AL-BA ELECTRICAL CORP. ROBERT ALESSI, AL-BA ELECTRICAL CORP.
Contractor Name: AL-BA ELECTRICAL CORP. JAMES BASILE, AL-BA ELECTRICAL CORP. ROBERT ALESSI, AL-BA ELECTRICAL CORP.
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<td>INNER CITY ELEC’L CONTR’S FRANK LA GREGA, INNER CITY ELEC’L CONTR’S SALVATORE ANELLI, INNER CITY ELE</td>
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ADJOINING PROPERTY FINDINGS

441 EXTERIOR ST

Date: 7/11/2007
Permit Type: 
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y137317
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: ROYAL ELEC'L & WIRING COR THOMAS CARNEY, ROYAL ELEC'L & WIRING COR

Date: 3/29/2004
Permit Type: AL
Description: 

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 200560749-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: 
Contractor Name: EMPIRE ERECTORS & ELECTRI, EMPIRE ERECTORS & ELEC CO, EMPIRE ERECTORS AND ELCTRICAL CO, EMPIRE ERECT
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ADJOINING PROPERTY FINDINGS

Date: 7/8/2013
Permit Type: AL
Description: TO REMOVE SIGN AND SIGN STRUCTURE. NO CHANGE IN USE, EGRESS OR OCCUPANCY. WE ARE REMOVING THE SUPPER STRUCTURE OF A SIGN WITHOUT DISTURBING THE SITE & WITHOUT EXPOSING THE PUBLIC TO ANY HAZARDOUS MATERIAL.

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
 Permit Number: 220320356-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: CLEAR CHANNEL OUTDOOR INC
Contractor Name: 

Date: 12/12/2008
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: Y144731
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: JOHN A. ROUBLICK
Contractor Name: JOHN ROUBLICK
Date: 5/28/2008
Permit Type: EW
Description: FILING FOR THE INSTALLATION OF TWO (2) GAS-FIRED (SPLIT) HVAC SYSTEMS COMPOSED OF TWO (2) INDOOR FURNACE UNITS, TWO (2) COOLING COILS, & TWO (2) OUTDOOR (ROOF-MOUNTED) COMPRESSOR/CONDENSER UNITS, WITH A TOTAL COOLING CAPACITY OF 6 TONS. GAS PLUMBING FILED PREVIOUSLY UNDER APPLICATION# 200509235. NO CHANGE TO USE, EGRESS, OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 210049570-01-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: BCA MECHANICAL SYSTEMS IN, BCA MECHANICAL SYSTEMS, INC., BCA MECHANICAL SYSTEMS INC, BCA MECHANICAL
ADJOINING PROPERTY FINDINGS

Date: 5/28/2008
Permit Type: EW
Description: TO FILE FOR ONE(1) REPLACEMENT, GAS-FIRED, HVAC (PACKAGED/ ROOFTOP) UNIT WITH A TOTAL COOLING CAPACITY OF 10 TONS. NO CHANGE TO SUPPORTS, DUCTWORK, AND NO NEW PLUMBING. EXISTING GAS PLUMBING FILED UNDER PREVIOUS APPLICATION# 200632413. NO CHANGE TO USE, EGRESS, OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 210049589-01-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: BCA MECHANICAL SYSTEMS IN, BCA MECHANICAL SYSTEMS, INC., BCA MECHANICAL SYSTEMS INC, BCA MECHANICAL
Contractor Name: BCA MECHANICAL SYSTEMS IN, BCA MECHANICAL SYSTEMS, INC., BCA MECHANICAL SYSTEMS INC, BCA MECHANICAL

Date: 1/6/2004
Permit Type: EW
Description: To install concrete batching plant and hot water heater in existing building filing under #200632413. No change of use, occupancy or egress.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 200807172-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: DEEGAN CONTRACTING LLC, DEEGAN CONTRACTING, LLC, SJP CONTRACTORS OF N.Y., JP CONTRACTORS OF N.Y., D
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Permit Type: NB
Description:

Permit Description: NEW BUILDING
Work Class: NB - NEW BUILDING
Proposed Use: 
Permit Number: 200509235-01-NB
Status: ISSUED
Valuation: $0.00
Contractor Company: DEEGAN CONTRACTING LLC, DEEGAN CONTRACTING, LLC, SJP CONTRACTORS OF N.Y., JP CONTRACTORS OF N.Y., D
Contractor Name: 

Date: 12/20/1999
Permit Type: 
Description:

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y097025
Status: COMPLETED
Valuation: $0.00
Contractor Company: EXPRESS ELECTRIC CO. CHARLES LUCCARELLI, EXPRESS ELECTRIC CO.
Contractor Name: 

Date: 4/28/1998
Permit Type: DM
Description:

Permit Description: DEMOLITION & REMOVAL
Work Class: DM - FULL DEMOLITION
Proposed Use: 
Permit Number: 200509850-01-DM
Status: ISSUED
Valuation: $0.00
Contractor Company: DEEGAN CONTRACTING LLC, DEEGAN CONTRACTING, LLC, SJP CONTRACTORS OF N.Y., JP CONTRACTORS OF N.Y., D
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5589479-8 Page 39
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Work Class: 
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Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: JOSEPH B. JORDAN JOSEPH JORDAN

Date: 11/21/1985
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: 042416
Status: COMPLETED
Valuation: $0.00
Contractor Company: DAIDONE ELECTRIC OF NY IN WILLIAM TORTORELLI, DAIDONE ELECTRIC OF NY IN ROGER VECCHIO, DAIDONE ELECT
## ADJOINING PROPERTY FINDINGS

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<td><strong>Electrical Permit</strong>&lt;br&gt;EQUIPMENT WORK&lt;br&gt;INSTALL PLUMBING, SPRINKLER, STANDPIPE, EMERGENCY GENERATOR AND HVAC SYSTEMS IN CONJUNCTION WITH NB 210107677. NO CHANGE TO USE, OCCUPANCY OR EGRESS.</td>
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</tbody>
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### Additional Information

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<tr>
<td><strong>3/16/2017</strong></td>
<td><strong>Electrical Permit</strong>&lt;br&gt;EQUIPMENT WORK&lt;br&gt;INSTALL PLUMBING, SPRINKLER, STANDPIPE, EMERGENCY GENERATOR AND HVAC SYSTEMS IN CONJUNCTION WITH NB 210107677. NO CHANGE TO USE, OCCUPANCY OR EGRESS.</td>
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<td><strong>3/16/2017</strong></td>
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<td>INSTALL PLUMBING, SPRINKLER, STANDPIPE, EMERGENCY GENERATOR AND HVAC SYSTEMS IN CONJUNCTION WITH NB 210107677. NO CHANGE TO USE, OCCUPANCY OR EGRESS.</td>
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Date: 1/25/2017
Permit Type: EW
Description: INSTALLATION OF TEMPORARY STANDPIPE WITH AN AIR ALARM, AS PER LOCAL LAWS 64 OF 2009 IN CONJUNCTION WITH NB 210107677. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: STAND PIPE
Permit Number: 220462719-01-EW-SD
Status: ISSUED
Valuation: $0.00
Contractor Company: GO PRO FIRE PROTECTION C, BEST PLUMBING & HEATING I, COMMERCIAL FIRE PROT SVCS, MJM SPRINKLER INC, P

Date: 5/27/2016
Permit Type: PL
Description: INSTALL PLUMBING, SPRINKLER, STANDPIPE, EMERGENCY GENERATOR AND HVAC SYSTEMS IN CONJUNCTION WITH NB 210107677. NO CHANGE TO USE, OCCUPANCY OR EGRESS.

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 220016186-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company: FLEET PLBG AND HTG INC, TRUFLOW PLBG & HTG, LLC
ADJOINING PROPERTY FINDINGS

Date: 5/24/2016
Permit Type: EQ
Description: PROPOSED 11STORY NEW HOTEL

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: NB - NEW BUILDING
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 210107677-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: PANE STONE CONSTRUCTION
Contractor Name: 

Date: 3/10/2016
Permit Type: EQ
Description: INSTALLATION OF SIDEWALK SHED AS PER PLAN IN CONJUNCTION WITH NB 210107677. WORK SHALL COMPLY WITH 2014 BUILDING CODE CHAPTER 33. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 240091896-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: TRI BOROUGH SCAFFOLDING
Contractor Name: 

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<tr>
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<td>INSTALLATION OF PIPE SCAFFOLD AS PER PLAN IN CONJUNCTION WITH NB 210107677. WORK SHALL COMPLY WITH 2014 BUILDING CODE CHAPTER 33. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.</td>
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<td>Description</td>
<td>INSTALLATION OF 6,000 LBS GJJ SC300GD SINGLE CAR PERSONAL/MATERIAL HOIST AS PER PLAN IN CONJUNCTION WITH NB 210107677. WORK SHALL COMPLY WITH A10.4-81, DOB RS18-7 AND 2014 BUILDING CODE. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.</td>
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ADJOINING PROPERTY FINDINGS

Date: 8/12/2010
Permit Type: EQ
Description: INSTALLATION OF A HEAVY DUTY SIDEWALK SHED APPROXIMATELY 200 FEET LONG AS PER PLANS DURING FACADE RESTORATION. SIDEWALK SHED TO COMPLY WITH NEW YORK CITY BUILDING CODE 2008,CHAPTER 33.NO CHANGES IN USE,EGRESS OR OCCUPANCY.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220060467-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: ADVANCED SCAFFOLD SER.LLC, ADVANCED SCAFFOLD SERVICE

GERARD AVE

350 GERARD AVE

Date: 11/21/2018
Permit Type:
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use:
Permit Number: X0010166611EL
Status: Permit Issued
Valuation: $0.00
Contractor Company:
Contractor Name: GEMINI ELECTRIC CO., INC.
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<td>Contractor Name</td>
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ADJOINING PROPERTY FINDINGS

Date: 10/21/2016
Permit Type: EQ
Description: PROPOSED INSTALLATION OF PIPE SCAFFOLD FOR REMEDIAL REPAIRS AS PER PLANS. NO CHANGE IN USE OCCUPANCY OR EGRESS UNDER THIS APPLICATION.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 240160678-01-EQ-SF
Status: ISSUED
Valuation: $0.00
Contractor Company: HKS CONSTRUCTION CORP, SHAIRA CONSTRUCTION CORP, BLUESTONE HOME IMPROVEMENT, HKSCONSTRUCTION CORP, EM

Date: 7/12/2016
Permit Type: 
Description:

Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: Y178437
Status: COMPLETED
Valuation: $0.00
Contractor Company: CHARAN ELEC'L ENTERP'S IN
Contractor Name: CHARAN ELEC'L ENTERP'S IN
### ADJOINING PROPERTY FINDINGS

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<tbody>
<tr>
<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>PROPOSED INSTALLATION OF HEAVY DUTY SIDEWALK SHED FILED FOR REMEDIAL REPAIRS AS PER PLANS. NO CHANGE IN USE OCCUPANCY OR EGRESS UNDER THIS APPLICATION. LIVE LOAD 300 PER SQUARE FEET. SIDEWALK SHED SHALL COMPLY WITH CHAPTER # 33 OF THE 2014 CODE.</td>
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**Permit Description:** CONSTRUCTION EQUIPMENT  
**Work Class:** A3 - ALTERATION TYPE 3  
**Proposed Use:** CONSTRUCTION EQUIPMENT  
**Permit Number:** 240148292-01-EQ-SH  
**Status:** ISSUED  
**Valuation:** $0.00  
**Contractor Company:** HKS CONSTRUCTION CORP, SHAIRA CONSTRUCTION CORP, BLUESTONE HOME IMPROVEMENT, HKSCONSTRUCTION CORP, EM

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**Permit Description:** Electrical Permit  
**Work Class:**  
**Proposed Use:**  
**Permit Number:** Y178372  
**Status:** AWAITING INSPECTION REQUEST  
**Valuation:** $0.00  
**Contractor Company:**  
**Contractor Name:** 4000 ELECTRIC CORP
Date: 6/11/2016
Permit Type: Electrical Permit
Description: 
Permit Description: ADJOINING PROPERTY FINDINGS
Work Class: Electrical Permit
Proposed Use: 
Permit Number: Y178060
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: STANCO SYSTEM ELEC'L CONT
Contractor Name: 

Date: 11/13/2015
Permit Type: ELECTRICAL
Description: 
Permit Description: 
Work Class: ELECTRICAL
Proposed Use: 
Permit Number: Y175551
Status: ADMINISTRATIVELY CLOSED (MINOR WORK)
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 4/16/2014
Permit Type: ELECTRICAL
Description: 
Permit Description: 
Work Class: REHABILITATION
Proposed Use: 
Permit Number: Y168184
Status: Closed
Valuation: $0.00
Contractor Company: GEMINI ELECTRIC CO., INC. STANLEY MURRAY, GEMINI ELECTRIC CO., INC. HAL OZKURT, GEMINI ELECTRIC CO.,
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<td>ARCADIA ELECT'L CO. INC. MARC CUSUMANO, ARCADIA ELECT'L CO. INC.</td>
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<td>Work Class</td>
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<tr>
<td>Proposed Use</td>
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<tr>
<td>Contractor Company</td>
<td>EARLY PLBG &amp; HTG INC, EARLY PLUMBING &amp; HTG INC, EARLY P &amp; H INC, EARLY P/H INC, EARLY PLG &amp; HTG INC.</td>
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ADJOINING PROPERTY FINDINGS

Date: 8/19/2011
Permit Type: EW
Description: PROPOSED:MH:RECONFIGURE EXIST. DISTRIBUTION, REMOVE EXIST. AC & PROVIDE NEW ONE, PROVIDE TESTING AND BALANCING OF ALL NEW & EXISTING DIFFUSERS. SP: REMOVE SECTION OF EXIST. BRANCH AND MAIN SP PIPING AND REPLACE WITH NEW ONE. RELOCATE EXITING SP HEADS AND REPLACE WITH NEW ONES TO PROVIDE COMPLETE COVERAGE DUE TO CHANGE IN CEILING CONSTRUCTION.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 220121464-02-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: MIDTOWN HVAC ENTERPRISES, ALPINE HVAC SERVICES INC, MIDTOWN AIR CONDITIONING, MIDTOWN AIR CONDITIONING
Contractor Name: MIDTOWN HVAC ENTERPRISES, ALPINE HVAC SERVICES INC, MIDTOWN AIR CONDITIONING, MIDTOWN AIR CONDITIONING

Date: 8/19/2011
Permit Type: EW
Description: PROPOSED:DIVIDING OF EXISTING GYM/ASSEMBLY INTO 2 AREAS - GYM AND GYM/ASSEMBLY - IN ORDER TO ALLOW SIMULTANEOUS USE OF BOTH AREAS BY THE SCHOOLS IN THE BUILDING. NO CHANGE OF OCCUPANCY, USE OR EGRESS.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220121464-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: BILTMORE GENERAL CONTRACT, BILTMORE GENERAL CONTR IN, BILTMORE GENERAL CONTR.IN, BILTMORE CONTRACTIN
Contractor Name: BILTMORE GENERAL CONTRACT, BILTMORE GENERAL CONTR IN, BILTMORE GENERAL CONTR.IN, BILTMORE CONTRACTIN
ADJOINING PROPERTY FINDINGS

Date: 5/13/2010
Permit Type: EW
Description: REPLACEMENT OF ROOFING MATERIAL. NO CHANGE IN EGRESS, USE OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220062214-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: BRIDGE BUILD SUPPLY CO IN, BRIDGE BUILD SUPPLY COIN, BRIDGE BUILDING SUPPLY CO, BRIDGE BUILDING SUPP

Date: 3/12/2010
Permit Type: Electrical
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y150447
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: 
Contractor Name: PULSAR ELECTRIC INC. ALLEN CHAYUT

Date: 3/23/2009
Permit Type: Electrical
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y145750
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: A TECH ELEC. ENTERPRISES KWOK LI
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ADJOINING PROPERTY FINDINGS

Date: 12/1/2006
Permit Type: EW
Description: HS FOR SOCIAL JUSTICE; INTERIOR RENOVATION REMOVE EXISTING PARTITIONS & DOOR TO CREATE ONE REGULAR CLASSRMS & BUILD NEW PARTITION TO CREATE ONE SMALLER CLASSRM. PATCH & PAINT EXISTING FINISHES MODIFY EXISTING DUCTWORK TO ACCOMMODATE NEW LAYOUT & RELOCATE SOME EXISTING DIFFUSERS. CONT. SECT 16

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 200889529-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: D & K CONSTRUCTION CO INC, D&K CONSTRUCTION CO INC, D & K CONSTRUCTION, D&K CONSTRUCTION CO. INC, D&

Date: 9/10/1996
Permit Type: PL
Description:

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 200353606-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company: PARAMOUNT PLBG CO OF NY I, PARAMOUNT PLBG CO OF NY.I, PARAMOUNT PLBG SERV.& ALT, PARAMOUNT PLUMBING
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<td>200353606-01-EW-FP</td>
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**ADJOINING PROPERTY FINDINGS**

**Date:** 11/1/1995  
**Permit Type:** EW  
**Description:**

- **Permit Description:** EQUIPMENT WORK  
- **Work Class:** A2 - ALTERATION TYPE 2  
- **Proposed Use:** STAND PIPE  
- **Permit Number:** 200350681-01-EW-SD  
- **Status:** ISSUED  
- **Valuation:** $0.00  
- **Contractor Company:** ALLSTATE SPRINKLER CORP., ALLSTATE SPRINKLER CORP, ALLSTATE SPRINKLERCORP, ALLSTATE SP. CORP., ALLST

**Date:** 10/30/1995  
**Permit Type:**

- **Description:**

- **Permit Description:** Electrical  
- **Work Class:**
- **Proposed Use:**
- **Permit Number:** Y074785  
- **Status:** COMPLETED  
- **Valuation:** $0.00  
- **Contractor Company:**
- **Contractor Name:** CALL ELECTRIC CO. INC DAVID SPINDELL, CALL ELECTRIC CO. INC MORRIS ILAN, CALL ELECTRIC CO. INC BRYAN
ADJOINING PROPERTY FINDINGS

Date: 10/17/1995
Permit Type: EW
Description:

Permit Description: EQUIPMENT WORK
Work Class: A1 - ALTERATION TYPE 1
Proposed Use: SPRINKLER
Permit Number: 200323499-02-EW-SP
Status: ISSUED
Valuation: $0.00
Contractor Company: ALLSTATE SPRINKLER CORP., ALLSTATE SPRINKLER CORP, ALLSTATE SPRINKLERCORP, ALLSTATE SP. CORP., ALLST

Date: 9/8/1995
Permit Type: PL
Description:

Permit Description: PLUMBING
Work Class: A1 - ALTERATION TYPE 1
Proposed Use: PLUMBING
Permit Number: 200323499-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company: PARAMOUNT PLBG CO OF NY I, PARAMOUNT PLBG CO OF NY.I, PARAMOUNT PLBG SERV.& ALT, PARAMOUNT PLUMBING

Date: 7/11/1995
Permit Type: EQ
Description:

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A1 - ALTERATION TYPE 1
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 200323499-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: AMERICAN REDEVELOPMENT ENTERPRIS
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ADJOINING PROPERTY FINDINGS

Date: 10/22/1985
Permit Type: Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: X13800
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: DAIDONE ELECTRIC OF NY IN WILLIAM TORTORELLI, DAIDONE ELECTRIC OF NY IN ROGER VECCHIO, DAIDONE ELECT

Date: 2/1/1985
Permit Type: Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: X07897
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: ADEQUATE POWER & LIGHTING R BERNEY

Date: 10/1/1984
Permit Type: Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: X04922
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: ADEQUATE POWER & LIGHTING R BERNEY
370 GERARD AVE

Date: 1/10/2017
Permit Type: AL
Description: PROPOSED FIRE PROTECTION PLANS. ALL AS PER PLANS FILED HEREWITH.

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220515734-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: SIGNATURE CONSTRUCTION GR, SIGNATURE CONSTRUCTION G*, SIGNATURE CONSTRUCTION GP, SIGNATURE CONSTRUCT

Date: 5/26/2016
Permit Type: PL
Description: FILING HERWITH SUBSEQUENT DOCUMENT TO ADD PLUMBING WORKTYPE

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 220322345-02-PL
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: AQUA PLUMBING & HTNG CORP, AQUA PLUMBING & HEATING, AQUA PLUMBING & HEATING CORP, AQUA PLG AND HTG C
ADJOINING PROPERTY FINDINGS

Date: 5/26/2016
Permit Type: EW
Description: PROPOSED STRUCTURAL WORK, REINFORCE BUILDING FOR SCHOOL USE, LATERAL STABILITY, NEW STAIR. THIS WORK TYPE WAS PREVIOUSLY FILED UNDER APPLICATION #220307709 DOC #2.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220524626-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: SIGNATURE CONSTRUCTION GR, SIGNATURE CONSTRUCTION G*, SIGNATURE CONSTRUCTION GP, SIGNATURE CONSTRUCT

Date: 3/21/2016
Permit Type: EQ
Description: PROPOSED INSTALLATION OF HEAVY DUTY SIDEWALK SHED AS PER PLANS. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 240136072-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: EVEREST SCAFFOLDING INC, UPRIGHT HOISTING INC, EVEREST SCAFFOLDING INV, EVEREST SCAFFOLDING, INC, EV
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**ADJOINING PROPERTY FINDINGS**

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**Electrical Permit**

- **Work Class:**
- **Proposed Use:**
- **Permit Number:** Y176513
- **Status:** COMPLETED
- **Valuation:** $0.00
- **Contractor Company:** METROPOLIS ELECTRIC CORP SPIRO SINANIS, METROPOLIS ELECTRIC CORP GEORGE ANASTASAKIS, METROPOLIS ELEC

**PLUMBING**

- **Work Class:** A1 - ALTERATION TYPE 1
- **Proposed Use:** PLUMBING
- **Permit Number:** 220307709-02-PL
- **Status:** ISSUED
- **Valuation:** $0.00
- **Contractor Company:** AQUA PLUMBING & HTNG CORP, AQUA PLUMBING & HEATING, AQUA PLUMBING & HEATING CORP, AQUA PLG AND HTG C
ADJOINING PROPERTY FINDINGS

Date: 1/28/2016
Permit Type: AL
Description: IT IS PROPOSED TO UPDATE THE OCCUPANCY GROUP AND THE ZONING USE GROUP; CONSTRUCT NEW PARTITIONS; HUNG CEILINGS, WALLS AND FINISHES AS PER PLANS FILED. RESPECTFULLY REQUEST APPROVAL TO SUPERSEDE APPLICANT, EXPEDITER AND OWNER OF RECORD.

Permit Description: ALTERATION
Work Class: A1 - ALTERATION TYPE 1
Proposed Use: ALTERATION
Permit Number: 220307709-01-AL
Status: ISSUED, RE-ISSUED
Valuation: $0.00
Contractor Company: SEAGULL SERVICE CORP
Contractor Name: SEAGULL SERVICE CORP

Date: 1/28/2016
Permit Type: EQ
Description: IT IS PROPOSED TO UPDATE THE OCCUPANCY GROUP AND THE ZONING USE GROUP; CONSTRUCT NEW PARTITIONS; HUNG CEILINGS, WALLS AND FINISHES AS PER PLANS FILED. RESPECTFULLY REQUEST APPROVAL TO SUPERSEDE APPLICANT, EXPEDITER AND OWNER OF RECORD.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A1 - ALTERATION TYPE 1
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220307709-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: SEAGULL SERVICE CORP
Contractor Name: SEAGULL SERVICE CORP
Date: 12/11/2015
Permit Type: ELECTRICAL
Description: 

Permit Description: ELECTRICAL
Work Class: 
Proposed Use: 
Permit Number: Y175888
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 5/20/2015
Permit Type: EW
Description: REMOVAL OF CEILING SHEATHING; PARTITIONS, STAIRWELL WALL; CONCRETE SLAB ON GRADE AND PLUMBING FIXTURES TO A VACANT BUILDING AS PER PLANS FILED. THERE IS NO CHANGE TO OCCUPANCY USE OR EGRESS

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220270070-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: SEAGULL SERVICE CORP
Contractor Name: 

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385 GERARD AVE

Date: 1/10/2018
Permit Type: AL
Description: FILING HEREWTH FIRE PROTECTION PLAN IN CONJUNCTION WITH ALTERATION I APPLICATION 220237704

Permit Description: ALTERATION
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220611602-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: BOHLER ENGINEERING NY PLLC, BOHLER ENGINEERING, BOHER ENGINEERING, NY PLLC, BOHLER ENGINEERING, NY P

Date: 12/23/2017
Permit Type: 
Description: 

Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: X000076691EL
Status: Permit Issued
Valuation: $0.00
Contractor Company: 
Contractor Name: EC ELECTRICAL CONTRACTOR
ADJOINING PROPERTY FINDINGS

Date: 12/22/2017
Permit Type: ELECTRICAL
Description: REHABILITATION
Permit Description: Y185883
Proposed Use: (SEE DOB NOW BUILD)
Valuation: $0.00
Contractor Company: E.C. ELECL CONTRACTOR INC EDWARD CUFF
Contractor Name:

Date: 10/12/2017
Permit Type: SIGN
Description: SG
Permit Description: 220291280-01-SG
Proposed Use: ISSUED
Valuation: $0.00
Contractor Company: NORTH SHORE NEON SIGN CO, NORTH SHORE NEON SIGN C, N SHORE NEON SIGN CO. INC, NORTH SHORE NEON SIGN
Contractor Name:

Date: 3/3/2017
Permit Type: EW
Description: FILING TO INSTALL SPRINKLERS AND PIPING AS PER PLAN
Permit Description: 220361025-01-EW-SP
Proposed Use: ISSUED
Valuation: $0.00
Contractor Company: CAPITOL FIRE SPKL CO,INC, CAPITOL SPRINKLER SERV CP, CAPITOL FIRE SPRINKLER CO INC, CAPITOL FIRE SPR
Contractor Name:
ADJOINING PROPERTY FINDINGS

Date: 10/14/2015
Permit Type: ELECTRICAL
Description:  
Permit Description: ELECTRICAL
Work Class:  
Proposed Use:  
Permit Number: Y175150
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: 

Date: 10/17/2014
Permit Type: ELECTRICAL
Description:  
Permit Description: ELECTRICAL
Work Class: REHABILITATION
Proposed Use:  
Permit Number: Y086645
Status: Closed
Valuation: $0.00
Contractor Company: LOBELLO ELECT. INSTALL. FRANK TURANO, LOBELLO ELECT. INSTALL. DENIS DOYLE, LOBELLO ELECT. INSTALL. 
Contractor Name:
Date: 10/16/2014
Permit Type: AL
Description: CONSTRUCT NEW RENTAL OFFICES ON 1ST AND SECOND FLOOR. CONSTRUCT NEW CARETAKERS APARTMENT ON 2ND FLOOR. ADD NEW ELEVATOR VESTIBULES ON 8TH AND 9TH FLOOR. INST ALL NEW SELF STORAGE UNITS ON FLOORS 1 THRU 7 AND 10 THRU 12. ALTER EXISTING BUILDING FACADE WITH INSULATED PANEL AND GLAZING SYSTEM ON EXTERIOR FACE OF BUILDING.

Permit Description: ALTERATION
Work Class: A1 - ALTERATION TYPE 1
Proposed Use:
Permit Number: 220237704-01-AL
Status: ISSUED
Valuation: $0.00
Contractor Company: LORICH CONSTRUCTION MANAG, LURICH CONSTRUCTION MANGMENT, LORICH CONSTR MGMT LLC, LORICH CONSTRUCTION
Contractor Name:

Date: 8/26/2013
Permit Type:
Description:

Permit Description: ELECTRICAL
Work Class: REHABILITATION
Proposed Use:
Permit Number: Y165535
Status: Closed
Valuation: $0.00
Contractor Company:
Contractor Name: ESSENTIAL ELECTRIC CORP MICHAEL KAUFMAN, ESSENTIAL ELECTRIC CORP
ADJOINING PROPERTY FINDINGS

Date: 7/9/2013
Permit Type: EQ
Description: INSTALLATION OF 687 LINEAR FEET OF HEAVY DUTY SIDEWALK SHED DURING BUILDING ALTERATION, FILED SEPARATELY. LIVE LOAD 300 PSF. SHED SHALL COMPLY WITH CHAPTER #33 OF THE 2008 CODE. NO CHANGE IN USE, OCCUPANCY OR EGRESS UNDER THIS APPLICATION.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220226057-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: ARSENAL SCAFFOLD INC, ARSENAL SCAFFOLD INC., ARSENAL SCAF INC, ARESENAL SCAFFOLD INC, ARSENAL SCAFFO

Date: 6/18/2013
Permit Type: EQ
Description: INSTALLATION OF PLYWOOD FENCE, AS PER DRAWINGS. PLYWOOD FENCE SHALL COMPLY WITH CHAPTER #33 OF THE 2008 CODE. NO CHANGE IN USE, OCCUPANCY OR EGRESS UNDER THIS APPLICATION.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220284118-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: ARSENAL SCAFFOLD INC, ARSENAL SCAFFOLD INC., ARSENAL SCAF INC, ARESENAL SCAFFOLD INC, ARSENAL SCAFFO
ADJOINING PROPERTY FINDINGS

Date: 6/14/2013
Permit Type: ELECTRICAL
Description: UN-TAGGED SIGN
Proposed Use: Y164394
Status: Closed
Valuation: $0.00
Contractor Company: BESTCO GENERAL ELEC. MAIN MICHAEL ALPHONSE, BESTCO GENERAL ELEC. MAIN

Date: 6/14/2013
Permit Type: ELECTRICAL
Description: UN-TAGGED SIGN
Proposed Use: Y164395
Status: Closed
Valuation: $0.00
Contractor Company: BESTCO GENERAL ELEC. MAIN MICHAEL ALPHONSE, BESTCO GENERAL ELEC. MAIN
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Date: 2/19/2013
Permit Type: ELECTRICAL
Description: REHABILITATION
Proposed Use: Proposed Use: ELECTRICAL
Permit Number: Y163023
Status: Closed
Valuation: $0.00
Contractor Company: ESSENTIAL ELECTRIC CORP MICHAEL KAUFMAN, ESSENTIAL ELECTRIC CORP
Contractor Name: ESSENTIAL ELECTRIC CORP MICHAEL KAUFMAN, ESSENTIAL ELECTRIC CORP

Date: 2/19/2013
Permit Type: ELECTRICAL
Description: REHABILITATION
Proposed Use: Proposed Use: ELECTRICAL
Permit Number: Y163024
Status: Closed
Valuation: $0.00
Contractor Company: ESSENTIAL ELECTRIC CORP MICHAEL KAUFMAN, ESSENTIAL ELECTRIC CORP
Contractor Name: ESSENTIAL ELECTRIC CORP MICHAEL KAUFMAN, ESSENTIAL ELECTRIC CORP

Date: 1/17/2013
Permit Type: EW
Description: PROPOSED INTERIOR MECHANICAL DEMOLITION ON FLOORS 001 - 007 & 010 - 012. PROPOSED HAND DEMOLITION ON ROOF. PROPOSED TENANT PROTECTION PLANS ON FLOORS 008 & 009.
Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 220245250-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: N. SAMPOGNA & SON CORP
Contractor Name: N. SAMPOGNA & SON CORP
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<td>MODIFICATION TO EXISTING HVAC SYSTEM AND INSTALLATION OF PLUMBING FIXTURES AS PER PLANS FILED HEREWITHT. NO CHANGE IN USE, EGRESS OR OCCUPANCY UNDER THIS APPLICATION.</td>
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<td>L&amp;K PARTNERS, INC, LEND LEASE (US) CONSTRUCT, J.J.M. SERVICES, INC, A+ INSTALLATIONS CORP, BOVIS LEN</td>
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**Permit Description:** EQUIPMENT WORK  
**Work Class:** A2 - ALTERATION TYPE 2  
**Proposed Use:** OTHER CONSTRUCTION EQUIPMENT  
**Permit Number:** 220060644-01-EW-OT  
**Status:** ISSUED  
**Valuation:** $0.00

**Contractor Company:** JRM CONSTRUCTION MGMT LLC, TRANSPARENT CONSTRUCTION, JRM CONSTRUCTION MGMT LLC, JRM CONSTRUCTION MGMT LLC, JRM CONSTRUCTION MGMT LLC, JRM CONSTRUCTION MGMT LLC

**Contractor Name:** JRM CONSTRUCTION MGMT LLC, TRANSPARENT CONSTRUCTION, JRM CONSTRUCTION MGMT LLC, JRM CONSTRUCTION MGMT LLC, JRM CONSTRUCTION MGMT LLC

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**Permit Description:** Electrical  
**Work Class:**                                                                 |
**Proposed Use:**                                                                 |
**Permit Number:** Y151133  
**Status:** COMPLETED  
**Valuation:** $0.00

**Contractor Company:** COAST 2 COAST ELECTRIC JOSEPH LENOX, JR, COAST 2 COAST ELECTRIC

**Contractor Name:** COAST 2 COAST ELECTRIC JOSEPH LENOX, JR, COAST 2 COAST ELECTRIC
ADJOINING PROPERTY FINDINGS

Date: 3/17/2010
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: Y150510
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: GALLANT ELEC'LN CONST, INC DAMIAN VOUITSIS, GALLANT ELEC'LN CONST, INC SALVATORE FERRARA, GALLANT ELEC

Date: 12/16/2008
Permit Type: EW
Description: REMOVING EXISTING TELECOMMUNICATION EQUIPMENT ON THE ROOF AND THE FIFTH FLOOR. ALL WORK IS IN CONFORMANCE WITH TPPN #5/98. NO CHANGE IN USE, EGRESS, OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 210082177-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TELCOM ENGINEERING GP INC, TELCOM ENGINEERING GP IN*, TELCOM ENGINEERING GROUP
ADJOINING PROPERTY FINDINGS

Date: 2/1/2008
Permit Type: EW
Description: INSTALL PAINT SPRAY BOOTH AND CONSTRUCT PAINT STORAGE ROOM ON 8TH FLOOR. NO CHANGE TO ZONING, EGRESS OR OCCUPANCY

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: MECHANICAL/HVAC
Permit Number: 201116620-01-EW-MH
Status: ISSUED
Valuation: $0.00
Contractor Company: NGUYEN CUSTOM WOODWORKING

Date: 2/1/2008
Permit Type: EW
Description: INSTALL PAINT SPRAY BOOTH AND CONSTRUCT PAINT STORAGE ROOM ON 8TH FLOOR. NO CHANGE TO ZONING, EGRESS OR OCCUPANCY

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 201116620-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: NGUYEN CUSTOM WOODWORKING
ADJOINING PROPERTY FINDINGS

Date: 11/19/2007
Permit Type: Electrical
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y138868
Status: AWAITING INSPECTION REQUEST
Valuation: $0.00
Contractor Company: 
Contractor Name: GALLAGHER ELEC'L CONTRS JEFFREY LIU, GALLAGHER ELEC'L CONTRS PATRICK GALLAGHER, GALLAGHER ELEC'L CON

Date: 7/13/2006
Permit Type: EW
Description: Concrete Facade Repair... No change to use, egress or occupancy.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 201058292-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: 
Contractor Name: AM&G WATERPROOFING LLC, ERMA REALTY LLC, AM & G WATERPROOFING, AM & G WATERPROOFING LLC, AM GWATERP
## ADJOINING PROPERTY FINDINGS

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Date: 4/6/1992
Permit Type: EW
Description:

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: BOILER
Permit Number: 200152324-01-EW-BL
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: POSITIVE PL & HTG CORP, POSTIVE PLBG & HTG CORP, DUAL FUEL PLUMB HEAT., DUAL FUEL PLBG AND HTG, POS

Date: 4/6/1992
Permit Type: PL
Description:

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 200152324-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: POSITIVE PL & HTG CORP, POSTIVE PLBG & HTG CORP, DUAL FUEL PLUMB HEAT., DUAL FUEL PLBG AND HTG, POS

Date: 8/19/1991
Permit Type:
Description:

Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: Y046467
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: A & N ELECTRIC CONT’G INC A LACAYO
ADJOINING PROPERTY FINDINGS

Date: 2/1/1991
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class: Electrical
Proposed Use: Electrical
Permit Number: Y042622
Status: COMPLETED
Valuation: $0.00
Contractor Company: HARLEY ELECTRIC CO., INC. IRA KATZ, HARLEY ELECTRIC CO., INC. HARRY KATZ, HARLEY ELECTRIC CO., INC.
Contractor Name: HARLEY ELECTRIC CO., INC. IRA KATZ, HARLEY ELECTRIC CO., INC. HARRY KATZ, HARLEY ELECTRIC CO., INC.

Date: 4/5/1986
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class: Electrical
Proposed Use: Electrical
Permit Number: X15699
Status: COMPLETED
Valuation: $0.00
Contractor Company: E.H.M. GEE ELECTRIC CORP. A MERINGOLO
Contractor Name: E.H.M. GEE ELECTRIC CORP. A MERINGOLO

Date: 3/21/1986
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class: Electrical
Proposed Use: Electrical
Permit Number: X15589
Status: COMPLETED
Valuation: $0.00
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ADJOINING PROPERTY FINDINGS

Date: 5/15/1985
Permit Type: Description:
Permit Description: Electrical
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Status: COMPLETED
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Contractor Company:
Contractor Name: LOWY & DONNATH INC. ANTHONY SCALA, JR., LOWY & DONNATH INC.
CHRISTOPHER SCALA, LOWY & DONNATH INC.

Date: 5/1/1985
Permit Type: Description:
Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: X09359
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: A.S.M. ELEC. & MACH. CORP A ROTHBORT, A.S.M. ELEC. & MACH. CORP NEIL
KORMAN, A.S.M. ELEC. & MACH. CO

Date: 1/30/1985
Permit Type: Description:
Permit Description: Electrical
Work Class:
Proposed Use:
Permit Number: X07511
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: E.H.M. GEE ELECTRIC CORP. A MERINGOLO
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**444 GERARD AVE**

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ADJOINING PROPERTY FINDINGS

Date: 3/20/2009
Permit Type: EQ
Description: REPAIR OF TWO EXISTING FRONT ENTRANCES AND ROLL UP GATES; REPLACE EXISTING BLEACHERS; & FACADE REPAIR. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 210062073-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: NCP RESTORATIONS LTD, NCP RESTORATION LTD
Contractor Name:

Date: 3/20/2009
Permit Type: EW
Description: REPAIR OF TWO EXISTING FRONT ENTRANCES AND ROLL UP GATES; REPLACE EXISTING BLEACHERS; & FACADE REPAIR. NO CHANGE IN USE, EGRESS OR OCCUPANCY.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 210062073-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: NCP RESTORATIONS LTD, NCP RESTORATION LTD
Contractor Name:
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ADJOINING PROPERTY FINDINGS

Date: 4/6/2017
Permit Type: EW
Description: INSTALL GAS-FIRED SPACE HEATERS & NEW GAS PIPING TO GAS METER PER PLANS.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 240175323-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: ARISTON CHIMNEY LLC

Date: 4/6/2017
Permit Type: PL
Description: INSTALL GAS-FIRED SPACE HEATERS & NEW GAS PIPING TO GAS METER PER PLANS.

Permit Description: PLUMBING
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: PLUMBING
Permit Number: 240175323-01-PL
Status: ISSUED
Valuation: $0.00
Contractor Company: BAUER MECHANICAL LLC, MIDWOOD-RAFTERY PLBG &HTG, MIDWOOD RAFTERY PLBG &HTG, MIDWOOD RATERY PLG & HTG
ADJOINING PROPERTY FINDINGS

Date: 9/13/2006
Permit Type: EQ
Description: REBUILD EXTERIOR MASONRY WALLS ON EXISTING COMMERCIAL BUILDING AS PERPLAN SUBMITTED. NO CHANGE OF USE OR EGRESS OR OCCUPANCY UNDER THIS APPLICATION.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 201076897-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: ALONSO CONSULTING SERVICE, ALSONO CONSULTING SER.
Contractor Name: ALONSO CONSULTING SERVICE, ALSONO CONSULTING SER.

Date: 9/13/2006
Permit Type: EW
Description: REBUILD EXTERIOR MASONRY WALLS ON EXISTING COMMERCIAL BUILDING AS PERPLAN SUBMITTED. NO CHANGE OF USE OR EGRESS OR OCCUPANCY UNDER THIS APPLICATION.

Permit Description: EQUIPMENT WORK
Work Class: A2 - ALTERATION TYPE 2
Proposed Use: OTHER CONSTRUCTION EQUIPMENT
Permit Number: 201076897-01-EW-OT
Status: ISSUED
Valuation: $0.00
Contractor Company: ALONSO CONSULTING SERVICE, ALSONO CONSULTING SER.
Contractor Name: ALONSO CONSULTING SERVICE, ALSONO CONSULTING SER.
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**GRAND CONCOURSE**

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ADJOINING PROPERTY FINDINGS

Date: 2/24/2009
Permit Type: 
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y145573
Status: COMPLETED
Valuation: $0.00
Contractor Company: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.
Contractor Name: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.

Date: 5/29/2008
Permit Type: 
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y141984
Status: COMPLETED
Valuation: $0.00
Contractor Company: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.
Contractor Name: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.

Date: 4/17/2008
Permit Type: 
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: 
Permit Number: Y141434
Status: ADMINISTRATIVELY CLOSED (MINOR WORK)
Valuation: $0.00
Contractor Company: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.
Contractor Name: C-TEC ELECTRIC CORP. CAL CLASSI, C-TEC ELECTRIC CORP.
ADJOINING PROPERTY FINDINGS

Date: 11/14/2007
Permit Type: 
Description: 

Permit Description: Electrical
Work Class: 
Proposed Use: Y139212
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: BOROWIDE ELECT'L CONTR'S GREGORY PAPANTONIOU, BOROWIDE ELECT'L CONTR'S
Contractor Name: 

425 GRAND CONCOURSE

Date: 3/20/2018
Permit Type: 
Description: 

Permit Description: Electrical Permit
Work Class: 
Proposed Use: X03993
Status: COMPLETED
Valuation: $0.00
Contractor Company: APPLIED ELECTRIC CORP, APPLIED ELECTRIC CORP, APPLIED ELEC CORP, APPLIED ELECTRIC CORP., APPLIED ELEC
ADJOINING PROPERTY FINDINGS

Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: X05915
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: HELLER ELECTRIC CO., INC.

Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: X06392
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: TOCS ELEC'L CONTR'G CORP.

Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: X09212
Status: COMPLETED
Valuation: $0.00
Contractor Company: 
Contractor Name: APEX ELECT'L CONTR. INC., BAND ELECTRIC CONTR. CORP
ADJOINING PROPERTY FINDINGS

Date: 3/20/2018
Permit Type:
Description:

Permit Description: **Electrical Permit**
Work Class:
Proposed Use:
Permit Number: X09214
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: APEX ELECTL CONTR. INC., BAND ELECTRIC CONTR. CORP

Date: 3/20/2018
Permit Type:
Description:

Permit Description: **Electrical Permit**
Work Class:
Proposed Use:
Permit Number: X12785
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company:
Contractor Name: TOCS ELEC'L CONTR'G CORP.

Date: 3/20/2018
Permit Type:
Description:

Permit Description: **Electrical Permit**
Work Class:
Proposed Use:
Permit Number: X14945
Status: COMPLETED
Valuation: $0.00
Contractor Company:
Contractor Name: CHRIST GATZONIS ELEC. CON
Date: 3/20/2018
Permit Type: Electrical Permit
Description:

Permit Description: Electrical Permit
Work Class: Proposed Use:
Permit Number: Y005545
Status: COMPLETED
Valuation: $0.00
Contractor Company: H & C WESSLER CORP
Contractor Name:

Date: 3/20/2018
Permit Type: Electrical Permit
Description:

Permit Description: Electrical Permit
Work Class: Proposed Use:
Permit Number: Y017624
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: H & C WESSLER CORP
Contractor Name:

Date: 3/20/2018
Permit Type: Electrical Permit
Description:

Permit Description: Electrical Permit
Work Class: Proposed Use:
Permit Number: Y018403
Status: COMPLETED
Valuation: $0.00
Contractor Company: IMIE INDUSTRIES, IMIE INDUSTURIES INC, IMIE INDUSTRIES INC
Contractor Name:
Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: Y039024
Status: COMPLETED
Valuation: $0.00
Contractor Company: GEORGE F. KOLSCH, INC.
Contractor Name: 

Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: Y047829
Status: COMPLETED
Valuation: $0.00
Contractor Company: MILAD CONTRACTING CORP.
Contractor Name: 

Date: 3/20/2018
Permit Type: Electrical Permit
Description: 
Permit Description: Electrical Permit
Work Class: 
Proposed Use: 
Permit Number: Y057660
Status: COMPLETED
Valuation: $0.00
Contractor Company: DOUGLAS PASKOR INC.
Contractor Name: 
ADJOINING PROPERTY FINDINGS

Date: 3/20/2018
Permit Type:
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use:
Permit Number: Y064771
Status: COMPLETED
Valuation: $0.00
Contractor Company: E. FITZGERALD ELECTRIC CO, E. FITZGERALD ELEC CO INC
Contractor Name:

Date: 3/20/2018
Permit Type:
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use:
Permit Number: Y092344
Status: COMPLETED
Valuation: $0.00
Contractor Company: E. FITZGERALD ELECTRIC CO, E. FITZGERALD ELEC CO INC
Contractor Name:

Date: 3/20/2018
Permit Type:
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use:
Permit Number: Y100969
Status: COMPLETED
Valuation: $0.00
Contractor Company: E. FITZGERALD ELECTRIC CO, E. FITZGERALD ELEC CO INC
Contractor Name:
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<tr>
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<td>Contractor Name:</td>
<td>E. FITZGERALD ELECTRIC CO, E. FITZGERALD ELEC CO INC</td>
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<td>Permit Type</td>
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<tr>
<td>Description</td>
<td>G.S.H. ELECTRIC INC.</td>
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<td>Permit Description:</td>
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<td>Description</td>
<td>E. FITZGERALD ELECTRIC CO, E. FITZGERALD ELEC CO INC</td>
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<td>Permit Description:</td>
<td><strong>Electrical Permit</strong></td>
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<td>Contractor Name:</td>
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ADJOINING PROPERTY FINDINGS

Date: 3/20/2018
Permit Type: Electrical Permit
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use: Y142329
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: BOROWIDE ELECT'L CONTR'S
Contractor Name:

Date: 3/20/2018
Permit Type: Electrical Permit
Description:

Permit Description: Electrical Permit
Work Class:
Proposed Use: Y144252
Status: CLOSED/CANCELLED
Valuation: $0.00
Contractor Company: STANCO SYSTEM ELEC'L CONT
Contractor Name:
<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
<td>Permit Type</td>
<td>EW</td>
</tr>
<tr>
<td>Description</td>
<td>REMOVE SPRINKLER SYSTEM AND STAND PIPE SYSTEM AS PER FDNY VARIANCE. NO CHANGE TO EGRESS OCCUPANCY OR USE INVOLVED IN THIS APPLICATION</td>
</tr>
</tbody>
</table>

**Permit Description:** EQUIPMENT WORK  
**Work Class:** A2 - ALTERATION TYPE 2  
**Proposed Use:** STAND PIPE  
**Permit Number:** 220425449-01-EW-SD  
**Status:** ISSUED  
**Valuation:** $0.00  
**Contractor Company:** CURRENT FIRE PROTECTION I, CURRENT FIRE PROTECTION INC., CURRENT PROTECTION INC, CURRENT PROTEC  
**Contractor Name:** CURRENT FIRE PROTECTION I, CURRENT FIRE PROTECTION INC., CURRENT PROTECTION INC, CURRENT PROTEC
ADJOINING PROPERTY FINDINGS

Date: 12/9/2015
Permit Type: EQ
Description: METAL CHAIN LINK FENCE AS SHOWN ON PLANS. NO CHANGES TO USE, EGRESS OR OCCUPANCY. HPD MEMO # EDG00313.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 240125468-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: AAKASH CONSTRUCTION INC, AAKASH CONST INC, AAKASH CONSTRUCTION INC., AAKASH CONST, ASKASH CONSTRUCTI

Date: 9/23/2015
Permit Type: EQ
Description: INSTALLATION OF HEAVY DUTY SIDEWALK SHED AS PER PLANS. NO CHANGE IN USE, EGRESS, OR OCCUPANCY. WORK SHALL COMPLY WITH 2008 BUILDING CODE CHAPTER 33

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220163524-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: TWIN & SWING SCAFFOLDING, TWIN & SWING SCAFFOLD. IN, TWIN & SWING SCAFFOLDING INC., TWIN & SWING SCA
ADJOINING PROPERTY FINDINGS

Date: 6/29/2015
Permit Type: DM
Description: DEMOLITION OF STRUCTURE

Permit Description: DEMOLITION & REMOVAL
Work Class: DM - FULL DEMOLITION
Proposed Use: DEMOLITION & REMOVAL
Permit Number: 220396006-01-DM
Status: ISSUED
Valuation: $0.00
Contractor Company: A.RUSSO WRECKING INC
Contractor Name: A.RUSSO WRECKING INC

Date: 2/6/2015
Permit Type: EQ
Description: DEMOLITION OF STRUCTURE

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: DM - FULL DEMOLITION
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 220396006-01-EQ-FN
Status: ISSUED
Valuation: $0.00
Contractor Company: A.RUSSO WRECKING INC
Contractor Name: A.RUSSO WRECKING INC
ADJOINING PROPERTY FINDINGS

Date: 3/21/2011
Permit Type: EQ
Description: INSTALL SIDEWALK BRIDGE 65 FT LONG AT GRAND CONCOURSE. DURING REMEDIAL REPAIRS. WORK SHALL COMPLY WITH LL33/91. NO CHANGE IN USE EGRESS OR OCCUPANCY FILED ON THIS JOB.

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 210033042-01-EQ-SH
Status: ISSUED
Valuation: $0.00
Contractor Company: ROCKLEDGE SCAFFOLD CORP, ROCKLEDGE SCAFFOLD CORP., ROCKLEDGE SCAFFOLD, ROCKLEDGE SCAF CORP, ROCKLEDG
Contractor Name: ROCKLEDGE SCAFFOLD CORP, ROCKLEDGE SCAFFOLD CORP., ROCKLEDGE SCAFFOLD, ROCKLEDGE SCAF CORP, ROCKLEDG

Date: 1/26/2011
Permit Type: EQ
Description: 

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 200487008-01-EQ-SH
Status: ISSUED, RE-ISSUED
Valuation: $0.00
Contractor Company: YORK SCAFFOLD EQUIPMENT C, YORK SCAFFOLDING, YORK SCAFFOLDING EQUIPMENT CORP, YORK SCAFFOLD EQUIPME
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<td>Permit Number:</td>
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<tr>
<td>Contractor Company:</td>
<td>ROCKLEDGE SCAFFOLD CORP, ROCKLEDGE SCAFFOLD CORP., ROCKLEDGE SCAFFOLD, ROCKLEDGE SCAF CORP, ROCKLEDG</td>
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</table>
**Date:** 7/27/2006  
**Permit Type:** EW  
**Description:** PS31 REMOVE DETERIORATED RETAINING PARAPET WALL, REMOVE & STORE COPING S TONES OF THE PARAPET IN REAR YARD, EXIST RUBBLE, RUBBLE RETAINING WALL TO REMAIN, PATCH EDGE OF BEAM W/REPAIR MORTAR, INSTALL WOOD BLOCKING & CONTINUOUS EDPM TO WATERPROOF & SEAL SEAMS W/MANUFACTURERS ADHESIVE PLUS CHAIN LINK FENCE W/POST  

**Permit Description:** EQUIPMENT WORK  
**Work Class:** A2 - ALTERATION TYPE 2  
**Proposed Use:** OTHER CONSTRUCTION EQUIPMENT  
**Permit Number:** 200884212-01-EW-OT  
**Status:** ISSUED  
**Valuation:** $0.00  
**Contractor Company:** NEW STYLE RESTORATION, LLC, NEW STYLE RESTORATION LLC

---

**Date:** 7/26/2006  
**Permit Type:** EQ  
**Description:** PS31 SIDEWALKSHED @ 200884212 SCHOOL JOB  

**Permit Description:** CONSTRUCTION EQUIPMENT  
**Work Class:** A3 - ALTERATION TYPE 3  
**Proposed Use:** CONSTRUCTION EQUIPMENT  
**Permit Number:** 20084365-01-EQ-SH  
**Status:** ISSUED  
**Valuation:** $0.00  
**Contractor Company:** CITY BRIDGING ASSOCIATES*, HI TECH BRIDGING INC, HIGH TECH BRIDGING INC., HI TECH BRIDGING, HI TECH
ADJOINING PROPERTY FINDINGS

Date: 3/31/2003
Permit Type: Electrical
Description:

Permit Description: Electrical
Work Class: Proposed Use:
Permit Number: Y114463
Status: Awaiting Inspection Request
Valuation: $0.00
Contractor Company:
Contractor Name: PEGASUS ELECTRICAL CORP. DIMITRIOS KARAGIANNIS, PEGASUS ELECTRICAL CORP. MATINA KARAGIANNIS, PEGASUS

Date: 2/16/1999
Permit Type: EQ
Description:

Permit Description: CONSTRUCTION EQUIPMENT
Work Class: A3 - ALTERATION TYPE 3
Proposed Use: CONSTRUCTION EQUIPMENT
Permit Number: 200487017-01-EQ-SF
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: YORK SCAFFOLD EQUIPMENT C, YORK SCAFFOLDING, YORK SCAFFOLDING EQUIPMENT CORP, YORK SCAFFOLD EQUIPMENT
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| Permit Description: EQUIPMENT WORK |
| Work Class: A2 - ALTERATION TYPE 2 |
| Proposed Use: OTHER CONSTRUCTION EQUIPMENT |
| Permit Number: 200391487-01-EW-OT |
| Status: ISSUED |
| Valuation: $0.00 |
| Contractor Company: WHITESTONE CONSTR CORP, WHITESTONE CONSTRUCTION CORP, WHITESTONE CONS |

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| Permit Description: PLUMBING |
| Work Class: A2 - ALTERATION TYPE 2 |
| Proposed Use: PLUMBING |
| Permit Number: 200391487-02-PL |
| Status: ISSUED |
| Valuation: $0.00 |
| Contractor Company: GEORGE ROBINSON, GOEORGE ROBINSON, GEORGE ROBINSON PLUMBING&HEATING, ROBINSON PLUMBING & HEATING INC |

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<p>| Permit Description: Electrical |
| Work Class:                |
| Proposed Use:              |
| Permit Number: Y084129     |
| Status: LOCATION PROBLEM    |
| Valuation: $0.00            |
| Contractor Company:        |
| Contractor Name: ISTRA ELECTRIC CORP. STEVEN DUFFY |</p>
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<td>Contractor Company:</td>
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<tr>
<td>Contractor Name:</td>
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</tbody>
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General Building Department concepts

- **ICC**: The International Code Council. The governing body for the building-development codes used by all jurisdictions who’ve adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.

- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections)**: This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.

- **Jurisdiction**: This is the geographic area representing the properties over which a Permitting Authority has responsibility.

- **GC**: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.

- **Sub**: Subordinate contracting companies or subcontractors. Usually a “trades” contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called “trades”).

- **Journeymen**: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.

- **HVAC (Mechanical, Heating & Air companies)**: HVAC = Heating, Ventilation, and Air Conditioning.

- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release)**: Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.

- **“Pull” a permit**: To obtain and pay for a building permit.

- **CBO**: Chief Building Official

- **Planning Department**: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes

- **Zoning Department**: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.

- **Zoning District**: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.

- **PIN (TMS, GIS ID, Parcel#)**: Property Identification Number and Tax Map System number.

- **State Card (Business license)**: A license card issued to a contractor to conduct business.

- **Building Inspector (Inspector)**: The inspector is a building department employee that inspects building construction for compliance to codes.

- **C.O.**: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.
Permit Content Definitions

- **Permit Number:** The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g., a "PL" prefix may designate a plumbing permit.

- **Description:** A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.

- **Permit Type:** Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000  
Permit Type: Bldg -  
New Permit Number: 101000000405  
Status: Valuation: $1,000,000.00  
Contractor Company: OWNER-BUILDER  
Contractor Name:  

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.
### Property Profile Overview

**101 EAST 144 STREET**  
**BRONX** 10451  
**BIN# 2001093**

<table>
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<th>Value</th>
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<td>EXTERIOR STREET</td>
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<td>3800</td>
<td>2351</td>
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<td>EAST 144 STREET</td>
<td>101 - 109</td>
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<td>1</td>
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<tr>
<td>River Avenue</td>
<td>400 - 404</td>
<td>201</td>
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**View DCP Addresses...**  
**Browse Block**

<table>
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<tr>
<th>View Zoning Documents</th>
<th>View Challenge Results</th>
<th>Pre - BIS PA</th>
<th>View Certificates of Occupancy</th>
</tr>
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</table>

**Cross Street(s):** MAJOR DEEGAN EXPWY ET 4 NB, GERARD AVENUE

**DOB Special Place Name:**

**DOB Building Remarks:**

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<th>Landmark Status:</th>
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<td>SRO Restricted:</td>
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<td>UB Restricted:</td>
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<td>Environmental Restrictions:</td>
<td>HAZMAT/NOISE/AIR</td>
<td>Grandfathered Sign:</td>
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<td>Legal Adult Use:</td>
<td>City Owned:</td>
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<tr>
<td>Additional BINs for Building:</td>
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</table>

**Special District:** MX-13 - MIXED USE-13 (LOWER CONCOURSE, BX)

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. [Click here for more information](#)

**Department of Finance Building Classification:** E9-WAREHOUSE

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

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<td>Violations-ECB (DOB)</td>
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<tr>
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**Elevator Records**

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<th>Boiler Records</th>
<th>DEP Boiler Information</th>
<th>Crane Information</th>
<th>After Hours Variance Permits</th>
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If you have any questions please review these [Frequently Asked Questions](#), the [Glossary](#), or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.
APPENDIX F

New York City Planning Commission Zoning Map
APPENDIX G

Aerial Photographs
Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

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