CON EDISON MANHOLE 21259 (Continued)

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: 10/05/2010
- Trans1 Recv Date: 10/05/2010
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 10/06/2010
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004217257
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 006874650JJJK
- 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: 1000.0
- 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

NJ MANIFEST:
- EPA Id: NYP004217257
- Mail Address: IRVING PL RM 828
- Mail City/State/Zip: NEW YORK, NY 10003
- Facility Phone: Not reported
- Emergency Phone: Not reported
CON EDISON MANHOLE 21259 (Continued)

Contact: DOMINICK 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: 006874650JJK
EPA ID: NYP004217257
Date Shipped: 10/05/2010
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: 10/05/2010
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: 10/06/2010
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 Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
CON EDISON MANHOLE 21259 (Continued)

Quantity: 1000 P

Site: Site 9 of 15 in cluster O

Relative: Higher
Actual: 97 ft.

Location: 742 ft. Site 9 of 15 in cluster O

Country: USA
EPA ID: NYP004766663
Facility Status: Not reported
Location Address 1: W/S SEDWICK AVE & FORDAM RD
Code: BP
Location Address 2: MH 12717
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10452
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004766663
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: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 04/12/2015
Trans1 Recv Date: 04/12/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/14/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004766663
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014085118JJK
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
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

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 04/12/2015
Trans1 Recv Date: 04/12/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/14/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004766663
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014085118JJK
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
CON EDISON (Continued)

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: 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
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 04/12/2015
Trans1 Recv Date: 04/12/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/14/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004766663
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014085118JJK
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: 50
Units: P - Pounds
Number of Containers: 1
CON EDISON (Continued)

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

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: 04/12/2015
Site name: CON EDISON
Classification: Large Quantity Generator
CON EDISON (Continued)

Violation Status: No violations found

RCRA NonGen / NLR: 1008195647

1019901843

O162

CON EDISON - MH 29002

SEDGEWICK AVE. & FORDHAM

BRONX, NY 10468

0.141 mi.

742 ft.

Site 11 of 15 in cluster O

Relative: Higher

Actual: 97 ft.

Facility name: CON EDISON - MH 29002

Facility address: SEDGEWICK AVE. & FORDHAM

BRONX, NY 10468

EPA ID: NYP004111290

Mailing address: 4 IRVING PLACE

NEW YORK, NY 10003

Contact: ANTHONY DRUMMINGS

Contact address: 4 IRVING PLACE

NEW YORK, NY 10003

Contact country: US

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

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: 4 IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 05/20/2003

Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: 4 IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 05/20/2003

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
CON EDISON - MH 29002 (Continued)

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: 02/26/2004
Site name: CON EDISON - MH 29002
Classification: Not a generator, verified

Date form received by agency: 02/25/2004
Site name: CON EDISON - MH 29002
Classification: Large Quantity Generator
- Waste code: B002
- Waste name: B002

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004111290
Facility Status: Not reported
Location Address 1: MH29002-SEDGEWICK & FORDHAM
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:
EPAID: NYP004111290
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: NYE0641277
Manifest Status: Not reported
seq: 01
Year: 2003
Trans1 State ID: 46109JM
Trans2 State ID: Not reported
Generator Ship Date: 05/20/2003
Trans1 Recv Date: 05/20/2003
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/20/2003
CON EDISON - MH 29002 (Continued)

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004111290
Trans1 EPA ID: NYD006982359
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980593636
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: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 06218
Units: K - Kilograms (2.2 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Document ID: NJA4116480
Manifest Status: Not reported
seq: 01
Year: 2003
Trans1 State ID: S5811
Trans2 State ID: Not reported
Generator Ship Date: 05/20/2003
Trans1 Recv Date: 05/20/2003
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/22/2003
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004111290
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
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
CON EDISON - MH 29002 (Continued)

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: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00800
Units: K - Kilograms (2.2 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

U163
North CONF EDISON
1/8-1/4 76 WEST 225 ST
0.141 mi. BRONX, NY 10463
743 ft. Site 2 of 12 in cluster U

NY MANIFEST:
Country: USA
EPA ID: NYP004659561
Facility Status: Not reported
Location Address 1: 76 WEST 225 ST
Code: BP
Location Address 2: SB60499
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004659561
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: 09/17/2014
**CON EDISON (Continued)**

- **Trans1 Recv Date:** 09/17/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 09/18/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004659561
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002963496GBF
- **Import Indicator:** N
- **Export Indicator:** N
- **Discr Quantity Indicator:** N
- **Discr Type Indicator:** N
- **Discr Residence 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:** 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

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**Site 3 of 12 in cluster U**

**Relative:**

- **Higher**

**Actual:**

- **14 ft.**

**RCRA NonGen / NLR:**

- **Date form received by agency:** 04/08/2015
- **Facility name:** CON EDISON
- **Facility address:** 76 W 225TH ST
- **BRONX, NY 10463**
- **EPA ID:** NYP004765038
- **Mailing address:** IRVING PL 15TH FL NE
- **NEW YORK, NY 10003**
- **Contact:** THOMAS TEELING
- **Contact address:** Not reported
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 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: 04/08/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found
CON EDISON (Continued)

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: Not reported
Generator Ship Date: 04/08/2015
Trans1 Recv Date: 04/08/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/10/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004765038
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002660869GBF
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
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

Document ID: Not reported
Manifest Status: Not reported
CON EDISON (Continued)

seq: 
Year: 2015
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 04/08/2015
Trans1 Recv Date: 04/08/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/10/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004765038
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002660869GBF
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
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: 04/08/2015
Trans1 Recv Date: 04/08/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/10/2015
Part A Recv Date: Not reported

TC4946149.2s Page 443
CON EDISON (Continued)

Part B Recv Date: Not reported
Generator EPA ID: NYP004765038
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002660869GBF
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

Q166 NE 2695 HEATH REALTY LLC
1/8-1/4 0.141 mi. 746 ft. Site 3 of 4 in cluster Q
2695 HEATH AVENUE BRONX, NY 10467
0.141 mi. 746 ft. Site 3 of 4 in cluster Q

Relative: Higher
Actual: 47 ft.
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-605235
Program Type: PBS
UTM X: 592232.34076
UTM Y: 4525032.87741
Expiration Date: 02/20/2021
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 27104
Affiliation Type: Facility Owner

AST:
NYAST A100175518
N/A
2695 HEATH REALTY LLC (Continued)  

Company Name: 2695 HEATH REALTY, LLC  
Contact Type: OWNER  
Contact Name: VICTOR GJONAJ  
Address1: P.O. BOX 9  
Address2: Not reported  
City: YONKERS  
State: NY  
Zip Code: 10704  
Country Code: 001  
Phone: (718) 798-6701  
EMail: Not reported  
Fax Number: Not reported  
Modified By: KXTANG  
Date Last Modified: 2005-12-08  

Site Id: 27104  
Affiliation Type: Mail Contact  
Company Name: GJONAJ REALTY & MANAGEMENT CORP.  
Contact Type: Not reported  
Contact Name: VICTOR GJONAJ  
Address1: 275 EAST GUN HILL ROAD  
Address2: Not reported  
City: BRONX  
State: NY  
Zip Code: 10467  
Country Code: 001  
Phone: (718) 798-6701  
EMail: GJONAJMANAGEMENT@GMAIL.COM  
Fax Number: Not reported  
Modified By: LSZINOMA  
Date Last Modified: 2016-02-04  

Site Id: 27104  
Affiliation Type: On-Site Operator  
Company Name: 2695 HEATH REALTY LLC  
Contact Type: Not reported  
Contact Name: VICTOR GJONAJ  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (718) 718-6701  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04  

Site Id: 27104  
Affiliation Type: Emergency Contact  
Company Name: 2695 HEATH REALTY, LLC  
Contact Type: Not reported  
Contact Name: VICTOR GJONAJ  
Address1: Not reported  
Address2: Not reported  
City: Not reported
2695 HEATH REALTY LLC (Continued)  A100175518

State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (718) 882-0098  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
K00 - Spill Prevention - None  
C01 - Pipe Location - Aboveground  
J00 - Dispenser - None  
G01 - Tank Secondary Containment - Diking (Aboveground)  
A00 - Tank Internal Protection - None  
E12 - Piping Secondary Containment - Double-Walled (AG only)  
L09 - Piping Leak Detection - Exempt Suction Piping  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
I05 - Overfill - Vent Whistle

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/19/1935  
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: 02/04/2016  
Material Name: Not reported

V167  
NNW  
1/8-1/4  
0.142 mi.  
748 ft.  
Site 1 of 7 in cluster V  
Relative: Higher  
Actual: 30 ft.  
NY MANIFEST: USA  
EPA ID: NYP004237297  
Facility Status: Not reported  
Location Address 1: W 219TH ST & 9TH AVE  
Code: BP  
Location Address 2: Not reported

NY MANIFEST  S111158111  N/A
<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>

### CONSOLIDATED EDISON (Continued)

- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10039
- **Location Zip 4:** Not reported

#### NY MANIFEST:

- **EPAID:** NYP004237297
- **Mailing Name:** CONSOLIDATED EDISON
- **Mailing Contact:** DENNIS HUACON
- **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:** 2124602757

#### NY MANIFEST:

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2011
- **Trans1 State ID:** NJ0000027193
- **Trans2 State ID:** NJ0000027193
- **Generator Ship Date:** 06/20/2011
- **Trans1 Recv Date:** 06/20/2011
- **Trans2 Recv Date:** 06/22/2011
- **TSD Site Recv Date:** 06/24/2011
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004237297
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 007019453JJK
- **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
- **Quantity:** 500.0
- **Units:** P - Pounds
### CONSOLIDATED EDISON (Continued)

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<tr>
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<th>Description</th>
<th>Site Name</th>
<th>EPA ID Number</th>
<th>Facility Name</th>
<th>Facility Address</th>
<th>Date Form Received by Agency</th>
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<tr>
<td>S111158111</td>
<td>Site 5 of 12 in cluster U</td>
<td>CON EDISON MANHOLE</td>
<td>1014398575</td>
<td>69 W 225TH ST, BRONX, NY 10463</td>
<td>07/22/2010</td>
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</table>

#### Container Information
- **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

#### 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:** 06/22/2010
- **Site name:** CON EDISON
- **Classification:** Not a generator, verified
CON EDISON MANHOLE (Continued)

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004209308
Facility Status: Not reported
Location Address 1: MH60560 - F/O W/ 225TH ST W/O EXTERIOR 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:
EPAID: NYP004209308
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: THOMAS TEELING
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: Not reported

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: 06/22/2010
Trans1 Recv Date: 06/22/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/23/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004209308
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 007020937JJK
Import Indicator: N
Export Indicator: N
Discont Quantity Indicator: N
Discont Type Indicator: Y
Discont Residue Indicator: N
Discont Partial Reject Indicator: N
Discont 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

TC4946149.2s Page 449
CON EDISON MANHOLE  (Continued)

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: 200.0
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

Country: USA
EPA ID: NYP004825713
Facility Status: Not reported
Location Address 1: 69 WEST 225TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004825713
Mailing Name: CON ED
Mailing Contact: THERESA BURKARD
Mailing Address 1: 4 IRVING PL 15TH FL NE
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: 2124602262

NJ MANIFEST:
EPA Id: NYR000101568
Mail Address: 49TH AVE
Mail City/State/Zip: LONG ISLAND CITY, NY 111014528
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: ANTHONY SOLOMITA
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
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<td>TSDF Flag</td>
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<td>Date TSDF Received Waste</td>
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<tr>
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<tr>
<td>Quantity</td>
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<td>Hand Code</td>
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### CON EDISON MANHOLE (Continued)

| Quantity | 55.00 gallons |

**EPA Id:** NYP004209308  
**Mail Address:** 4 IRVING PL, RM 828  
**Mail City/State/Zip:** NEW YORK, NY 10003  
**Facility Phone:** Not reported  
**Emergency Phone:** Not reported  
**Contact:** STEVEN MARTIS  
**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:** 007020937JJK  
- **EPA ID:** NYP004209308  
- **Date Shipped:** 06/22/2010  
- **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:** 06/22/2010  
- **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:** 06/23/2010  
**QTY Units:** Not reported  
**Transporter SEQ ID:** Not reported  
**Transporter-1 Date:** Not reported  
**Waste SEQ ID:** Not reported  
**Waste Type Code 1:** 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
CON EDISON MANHOLE (Continued) 1014398575

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: 200 P

RCRA NonGen / NLR 1019325419
NYP004825713

U169 North 69 WEST 225TH ST 1/8-1/4 0.142 mi. 749 ft. Site 6 of 12 in cluster U

Relative: Higher
Actual: 15 ft.

CON EDISON Facility name: CON EDISON
Site name: CON EDISON - MANHOLE 60560
Facility address: 69 WEST 225TH ST
BRONX, NY 10463
EPA ID: NYP004825713
Mailing address: IRVING PL 15TH FL NE
NEW YORK, NY 10003
Contact: THERESA BURKARD
Contact address: IRVING PL 15TH FL NE
NEW YORK, NY 10003
Contact country: US
Contact telephone: (212) 460-2262
Contact email: BURKARDT@CONED.COM
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
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
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/18/2015
Owner/Op end date: Not reported

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
Legal status: Private
Owner/Operator Type: Operator
**CON EDISON (Continued)**

Owner/Op start date: 08/18/2015  
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 burner: No  
- Used oil processor: No  
- Used oil refiner: No  
- Used oil 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: 08/18/2015  
Site name: CON EDISON  
Classification: Not a generator, verified

---

**NYCHA - MARBLE HILL HOUSES**

RCRA NonGen / NLR: 1004762896  
FINDS: NYR000101568  
ECHO: NY MANIFEST  
1/8-1/4 North  
69 W 225TH ST  
BRONX, NY 10463  
0.142 mi.  
749 ft.  
7/8-1/4 ECHO  
BRONX, NY 10463

Site 7 of 12 in cluster U

- Facility name: NYCHA - MARBLE HILL HOUSES  
- Facility address: 69 W 225TH ST  
- EPA ID: NYR000101568  
- Mailing address: 49TH AVE  
- Contact: ANTHONY SOLOMITA  
- Contact address: 49TH AVE  
- Contact country: US  
- Contact telephone: (718) 707-5731  
- Contact email: Not reported

Relative: Higher  
Actual: 15 ft.

---

**Violation Status:** No violations found

---

**Description:** Handler: Non-Generators do not presently generate hazardous waste
NYCHA - MARBLE HILL HOUSES (Continued)

Owner/Operator Summary:
- Owner/operator name: NYCHA
- Owner/operator address: 23-02 49TH AVE
- Long Island City, NY 11101
- Owner/operator country: US
- Owner/operator telephone: (718) 707-5731
- Legal status: Municipal
- Owner/Operator Type: Operator
- Owner/Op start date: 01/01/2001
- 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
- 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: NYCHA - MARBLE HILL HOUSES
- Classification: Not a generator, verified

Date form received by agency: 10/30/2001
- Site name: NYCHA - MARBLE HILL HOUSES
- Classification: Small Quantity Generator
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Violation Status: No violations found

FINDS:
Registry ID: 110012265949
NYCHA - MARBLE HILL HOUSES (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: 1004762896
Registry ID: NYR000101568
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=1004762896

NY MANIFEST:
Country: USA
EPA ID: NYR000101568
Facility Status: Not reported
Location Address 1: 69 W 225TH ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYR000101568
Mailing Name: NYCHA - MARBLE HILL HOUSES
Mailing Contact: TERESA CANTLEY
Mailing Address 1: 23-02 49TH AVE - 5TH FLOOR
Mailing Address 2: Not reported
Mailing City: QUEENS
Mailing State: NY
Mailing Zip: 11101
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7187075725

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2012
Trans1 State ID: NJ00000027193
Trans2 State ID: Not reported
Generator Ship Date: 10/03/2012
Trans1 Recv Date: 10/03/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/03/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
NYCHA - MARBLE HILL HOUSES  (Continued)

Generator EPA ID: NYR000101568
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 010457400JJK
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
Number of Containers: 2.0
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
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: D001
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 110.0
Units: G - Gallons (liquids only)* (8.3 pounds)
Part B Recv Date: Not reported
Part A Recv Date: 10/03/2012
Trans1 Recv Date: 10/03/2012
Trans2 Recv Date: Not reported
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 10/03/2012
Generator EPA ID: NYR000101568
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 010457400JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
### Site 20 of 21 in cluster L

**NYCHA - MARBLE HILL HOUSES**  
(Continued)

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<td>Discr Partial Reject Indicator</td>
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<td>Discr Full Reject Indicator</td>
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<td>Alt Facility Sign Date</td>
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<td>H141</td>
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</tr>
<tr>
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</tr>
<tr>
<td>Waste Code 1_3</td>
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</tr>
<tr>
<td>Waste Code 1_4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_5</td>
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<tr>
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<tr>
<td>Quantity</td>
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</tr>
<tr>
<td>Units</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
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<tr>
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<td>L Landfill</td>
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<tr>
<td>Specific Gravity</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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<tr>
<td>Waste Code 1_6</td>
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</table>

**RCRA-SQG**  
| Facility name                  | NYC DEPT OF EDUCATION - PS 898M  |
| Facility address               | 4124 9TH AVE  |
| EPA ID                         | NYR000224469  |
| Mailing address                | THOMSON AVE  |
| Contact                        | ALEXANDER LEMPERT  |
| Contact address                | THOMSON AVE  |
| Contact country                | US  |
| Contact telephone              | (718) 472-8501  |
| Contact email                  | ALEMPERT@NYCSCA.ORG  |
| 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:**

---

**NYCHA - MARBLE HILL HOUSES**  
(Continued)
**NYC DEPT OF EDUCATION - PS 898M (Continued)**

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>NYC DEPT OF EDUCATION</th>
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<tbody>
<tr>
<td>Owner/operator address:</td>
<td>THOMSON AVE</td>
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<tr>
<td></td>
<td>LONG ISLAND CITY, NY 11101</td>
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<tr>
<td>Owner/operator country:</td>
<td>US</td>
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<tr>
<td>Owner/operator telephone:</td>
<td>(718) 472-8501</td>
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<td>Legal status:</td>
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<td>Owner/Operator Type:</td>
<td>Owner</td>
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<tr>
<td>Owner/Op start date:</td>
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<tr>
<td>Owner/Op end date:</td>
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Owner/operator name: Not reported  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: 03/12/1935  
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

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<table>
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<tr>
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**Violation Status:** No violations found

**FINDS:**

Registry ID: 110067044790

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.
NYC DEPT OF EDUCATION - PS 898M  (Continued)

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

<table>
<thead>
<tr>
<th>Map ID</th>
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**ECHO:**
- Envid: 1018159341
- Registry ID: 110067044790

**NYC DEPT OF EDUCATION - PS 898M**

**NY MANIFEST**
- EPAID: NYR000224469
- Mailing Name: NYC DEPT OF EDUCATION - PS 898M
- Mailing City: NEW YORK
- Mailing Zip: 10034
- Mailing Country: USA
- Mailing State: NY
- Mailing Address: 4124 9TH AVE

**NY MANIFEST:**
- Facility Status: Not reported
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Trans1 State ID: NJD080631369
- Trans2 State ID: NJD054126164
- Generator Ship Date: 04/15/2016
- Trans1 Recv Date: 04/15/2016
- Trans2 Recv Date: 04/26/2016
- TSD Site Recv Date: 04/27/2016
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYR000224469
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported

**NY MANIFEST:**
- Document ID: S1187058586
- Manifest Status: Not reported
- SEQ: Not reported
- Year: 2016

**NY MANIFEST:**
- Location: 1/8-1/4 4124 9TH AVE
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Country: USA
- EPA ID: NYR000224469
- Mailing Name: NYC DEPT OF EDUCATION - PS 898M
- Mailing City: NEW YORK
- Mailing Zip: 10034
- Mailing Country: USA
- Mailing State: NY
- Mailing Address: 4124 9TH AVE

**NY MANIFEST:**
- Facility Status: Not reported
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Document ID: S1187058586
- Manifest Status: Not reported
- SEQ: Not reported
- Year: 2016

**NY MANIFEST:**
- Location: 1/8-1/4 4124 9TH AVE
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Country: USA
- EPA ID: NYR000224469
- Mailing Name: NYC DEPT OF EDUCATION - PS 898M
- Mailing City: NEW YORK
- Mailing Zip: 10034
- Mailing Country: USA
- Mailing State: NY
- Mailing Address: 4124 9TH AVE

**NY MANIFEST:**
- Facility Status: Not reported
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Document ID: S1187058586
- Manifest Status: Not reported
- SEQ: Not reported
- Year: 2016

**NY MANIFEST:**
- Location: 1/8-1/4 4124 9TH AVE
- Location Address 1: 4124 9TH AVE
- Location Address 2: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

**NY MANIFEST:**
- Country: USA
- EPA ID: NYR000224469
- Mailing Name: NYC DEPT OF EDUCATION - PS 898M
- Mailing City: NEW YORK
- Mailing Zip: 10034
- Mailing Country: USA
- Mailing State: NY
- Mailing Address: 4124 9TH AVE
### NYC DEPT OF EDUCATION - PS 898M (Continued)

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**Site Information**

- **Relative Height**: 755 ft.
- **Relative to**: Site 2 of 7 in cluster V
- **Actual Height**: 30 ft.

**Affiliation Records**

- **Site Id**: 26172
- **Affiliation Type**: Facility Owner
- **Company Name**: CEE GEE DELIVERY SERVICE
- **Contact Type**: Not reported
- **Contact Name**: Not reported
- **Address 1**: 401 WEST 219TH STREET
- **Address 2**: Not reported
CEE GEE CONSTRUCTION (Continued)

City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (845) 461-5177
EMail: Not reported
Fax Number: Not reported
Modified By: nrlombar
Date Last Modified: 2004-07-06

Site Id: 26172
Affiliation Type: Mail Contact
Company Name: CEE GEE DELIVERY SERICE
Contact Type: Not reported
Contact Name: HAL GOLDBERG
Address1: 401 WEST 219TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (845) 461-5177
EMail: Not reported
Fax Number: Not reported
Modified By: nrlombar
Date Last Modified: 2004-07-06

Site Id: 26172
Affiliation Type: On-Site Operator
Company Name: CEE GEE CONSTRUCTION
Contact Type: Not reported
Contact Name: HAL GOLDBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (845) 461-5177
EMail: Not reported
Fax Number: Not reported
Modified By: nrlombar
Date Last Modified: 2004-07-06

Site Id: 26172
Affiliation Type: Emergency Contact
Company Name: CEE GEE DELIVERY SERVICE
Contact Type: Not reported
Contact Name: HAL GOLDBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 368-9723
EMail: Not reported
### MAP FINDINGS

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<tr>
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<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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#### CEE GEE CONSTRUCTION (Continued)

**U003712133**

- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

**Tank Info:**

- **Tank Number:** 01
- **Tank ID:** 57306
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 5000
- **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:** 03/04/2004

**Equipment Records:**

- D01 - Pipe Type - Steel/Carbon Steel/Iron
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- C03 - Pipe Location - Aboveground/Underground Combination
- G00 - Tank Secondary Containment - None
- I04 - Overfill - Product Level Gauge (A/G)
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

**Tank Info:**

- **Tank Number:** 02
- **Tank ID:** 57307
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 8000
- **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:** nrllombar
- **Last Modified:** 07/06/2004
CEE GEE CONSTRUCTION (Continued)

Equipment Records:
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

U174 CON EDISON RCRA NonGen / NLR 1014397675
North 80 W 225TH ST NYP004200085
1/8-1/4 BRONX, NY 10463
0.144 mi. Site 8 of 12 in cluster U
761 ft.
Relative: Higher
Actual: 15 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: 80 W 225TH ST
BRONX, NY 10463
EPA ID: NYP004200085
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: PAUL WALSH
Contact address: Not reported
Contact country: US
Contact telephone: (347) 203-0646
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 fuel 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: 12/02/2009
Site name: CON EDISON
### CON EDISON (Continued)

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

---

**U175**
**CON EDISON**
**RCRA NonGen / NLR**
**NY MANIFEST**

**1014398391**
**1014397675**

**North**
80 W 225TH ST
**Bronx, NY 10463**

**Site 9 of 12 in cluster U**

- **Relative:** Higher
- **Actual:** 15 ft.

**Distance:** 0.144 mi.
**Elevation:** 761 ft.
**Relative:** Higher

**Date form received by agency:** 05/27/2010
**Facility name:** CON EDISON
**Facility address:** 80 W 225TH ST
**BRONX, NY 10463**
**EPA ID:** NYP004207449
**Mailing address:** 4 IRVING PL, RM 828
**NEW YORK, NY 10003**
**Contact:** NEIL SKOW
**Contact address:** Not reported
**Contact country:** Not reported
**Contact telephone:** (718) 204-4249
**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

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004207449
- **Facility Status:** Not reported
- **Location Address 1:** 4135 9th AVE
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10034
- **Location Zip 4:** Not reported
### CON EDISON (Continued)

**NY MANIFEST:**
- EPAI: NYP004207449
- Mailing Name: CONSOLIDATED EDISON
- Mailing Contact: TOM TEELING
- Mailing Address 1: 4 IRVING PLACE RM 828
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2124603770

---

<table>
<thead>
<tr>
<th>U176</th>
<th>80 W 225TH ST</th>
<th>CON EDISON (Continued)</th>
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<td>Site 10 of 12 in cluster U</td>
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<td>Relative: Higher</td>
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<td>Actual: 15 ft.</td>
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<td>0.144 mi.</td>
<td>Mailing address: JAY ST ROOM 809 BROOKLYN, NY 11201</td>
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<td>Site 10 of 12 in cluster U</td>
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<td>761 ft.</td>
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<td>0.144 mi.</td>
<td>Contact telephone: Not reported</td>
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<td>761 ft.</td>
<td>Classification: Non-Generator</td>
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<tr>
<td>0.144 mi.</td>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
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**Owner/Operator Summary:**
- Owner/operator name: NEW YORK CITY TRANSIT AUTHORITY
- Owner/operator address: 370 JAY ST ROOM 809 BROOKLYN, NY 11201
- Owner/operator country: US
- Owner/operator telephone: (718) 243-4581
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

---

Owner/operator name: NEW YORK CITY TRANSIT AUTHORITY
Owner/operator address: 370 JAY ST ROOM 809 BROOKLYN, NY 11201
Owner/operator country: US
Owner/operator telephone: (718) 243-4581
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
NYCTA - 80 W 225TH ST (Continued)  1001028385

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: NYCTA - 80 W 225TH ST
  Classification: Not a generator, verified

- Date form received by agency: 07/08/1999
  Site name: NYCTA - 80 W 225TH ST
  Classification: Not a generator, verified

- Date form received by agency: 03/20/1996
  Site name: 80 W 225TH ST / NYCT
  Classification: Large Quantity Generator

- Date form received by agency: 06/08/1995
  Site name: NYCTA - 80 W 225TH ST
  Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D008
- Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYR000006171
- Facility Status: Not reported
- Location Address 1: 80 W 225TH 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

TC4946149.2s  Page 467
<table>
<thead>
<tr>
<th>Site</th>
<th>NYCTA - 80 W 225TH ST (Continued)</th>
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</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>NYCTA</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>LUIS ROLON</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>370 JAY ST ROOM 809</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>BROOKLYN</td>
</tr>
<tr>
<td>Mailing State:</td>
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<td>Mailing Zip:</td>
<td>11201</td>
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<tr>
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<tr>
<td>Mailing Country:</td>
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</tr>
<tr>
<td>Mailing Phone:</td>
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<td>Waste Code:</td>
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<td>Container Type:</td>
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**NYCTA - 80 W 225TH ST (Continued)**

Document ID: NJA2265153
Manifest Status: C
Year: 1995
Trans1 State ID: S5811
Trans2 State ID: Not reported
Generator Ship Date: 11/02/1995
Trans1 Recv Date: 11/02/1995
Trans2 Recv Date: /
TSD Site Recv Date: 11/02/1995
Part A Recv Date: 11/13/1995
Part B Recv Date: 11/17/1995
Generator EPA ID: NYR0000006171
Trans1 EPA ID: NJ00000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Export Indicator: Not reported
Import 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
Quantity: 35000
Units: P - Pounds
Number of Containers: 070
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100

---

NYCTA - 80 W 225TH ST | RCRA NonGen / NLR | 1014397529
---|---|---
North | FINDS | NYCTA - 80 W 225TH ST 80 W 225TH ST BRONX, NY 10463 | 01/04 | 0.144 mi. 761 ft. | Site 11 of 12 in cluster U
1/8-1/4 | ECHO | BRONX, NY 10463 | NY MANIFEST
Relative: Higher
Actual: 15 ft.
RCRA NonGen / NLR:
Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: 80 W 225TH ST BRONX, NY 10463
EPA ID: NYP004198586
Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact: TIMOTHY REGAN
NYCTA - 80 W 225TH ST (Continued)

Contact address: Not reported
Contact country: US
Contact telephone: (917) 416-5436
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: 10/28/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110000853853

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: 1014397529
Registry ID: 110000853853
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000853853

NY MANIFEST:
Country: USA
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<td>Location Address 2: Not reported</td>
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<td>Location Zip: 10463</td>
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**NY MANIFEST:**

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<th>Mailing Name: CONSOLIDATED EDISON</th>
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<tbody>
<tr>
<td>Mailing Contact: FRANKLYN MURRAY</td>
<td>Mailing Address 1: 4 IRVING PL RM 828</td>
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<tr>
<td>Mailing City: NEW YORK</td>
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<td>NYCTA - 80 W 225TH ST (Continued)</td>
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| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Quantity: | 3000.0 |
| Units: | G - Gallons (liquids only)* (8.3 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: | Not reported |
| Waste Code 1_2: | D002 |
| Waste Code 1_3: | Not reported |
| Waste Code 1_4: | Not reported |
| Waste Code 1_5: | Not reported |
| Waste Code 1_6: | Not reported |

**Site Details**

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<th>2297 SEDGEWICK REALTY LLC</th>
<th>NY AST</th>
<th>A100366150</th>
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<tr>
<td>South</td>
<td>2297 SEDGEWICK AVE</td>
<td>1/8-1/4</td>
<td>N/A</td>
</tr>
<tr>
<td>0.145 mi.</td>
<td>BRONX, NY 10468</td>
<td>765 ft.</td>
<td>Site 12 of 15 in cluster O</td>
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**Relative: Higher**

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<tr>
<th>Actual: 98 ft.</th>
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**AST:**

| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Unregulated/Closed |
| Facility Id: | 2-611963 |
| Program Type: | PBS |
| UTM X: | 581936.27341 |
| UTM Y: | 4524065.03118 |
| Expiration Date: | N/A |
| Site Type: | Apartment Building/Office Building |

**Affiliation Records:**

| Site Id: | 478366 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2297 SEDGEWICK REALTY LLC |
| Contact Type: | PROPERTY MGR |
| Contact Name: | MICHAEL WILLIAMS |
| Address1: | 3605 SEDGEWICK AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10463 |
| Country Code: | 001 |
| Phone: | (718) 432-5044 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 2013-01-30 |

| Site Id: | 478366 |
| Affiliation Type: | Mail Contact |
| Company Name: | 2297 SEDGEWICK REALTY LLC |
| Contact Type: | PROPERTY MGR |
| Contact Name: | MICHAEL WILLIAMS |
| Address1: | 3605 SEDGEWICK AVE |
2297 SEDGEWICK REALTY LLC  (Continued)

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-5044
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-01-30

Site Id: 478366
Affiliation Type: On-Site Operator
Company Name: 2297 SEDGEWICK REALTY LLC
Contact Type: Not reported
Contact Name: MICHAEL WILLIAMS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 721-8639
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-01-30

Tank Info:

Tank Number: 001
Tank Id: 247075
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
J00 - Dispenser - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
2297 SEDGEWICK REALTY LLC (Continued)  A100366150

E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/05/1965
Capacity Gallons: 1080
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 01/30/2013
Material Name: Not reported

O179  ISOLENE USHER  NY MANIFEST 1009234778
South 2305 SEDGEWICK AVE 1A N/A
1/8/1/4 BRONX, NY
0.145 mi.  Site 13 of 15 in cluster O
765 ft.
Relative: NY MANIFEST:
Higher Country: USA
EPA ID: NYP000942748
Facility Status: Not reported
Location Address 1: 2305 SEDGEWICK AVE 1A
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:
EPAID: NYP000942748
Mailing Name: ISOLENE USHER
Mailing Contact: N/S
Mailing Address 1: 2305 SEDGEWICK AVE1A
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10468
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7324325566

NY MANIFEST:
Document ID: NJA2868092
### ISOLENE USHER (Continued)

Manifest Status: Not reported
seq: 01
Year: 1999
Trans1 State ID: S09841
Trans2 State ID: Not reported
Generator Ship Date: 01/22/1999
Trans1 Recv Date: 01/22/1999
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/03/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP000942748
Trans1 EPA ID: NJD982744260
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
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: D009 - MERCURY 0.2 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00005
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00

---

**O180**
2304 SEDGWICK AVE LLC
2304 SEDGWICK AVENUE
BRONX, NY 10468

**South**
1/8-1/4
0.145 mi.
767 ft.
Site 14 of 15 in cluster O

Relative:
Higher
Actual: 97 ft.

**AST:**
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-219339
Program Type: PBS
UTM X: 591895.91776
UTM Y: 4524006.74965
Expiration Date: 02/03/2020
Site Type: Apartment Building/Office Building

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### Affiliation Records:

<table>
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<tr>
<th>Site Id</th>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Type</th>
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<th>Address2</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>
<th>Date Last Modified</th>
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<tbody>
<tr>
<td>8400</td>
<td>On-Site Operator</td>
<td>2304 SEDGWICK AVE LLC</td>
<td>Not reported</td>
<td>MAURICE MCKENZIE</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>001</td>
<td>(347) 376-4829</td>
<td>Not reported</td>
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<td>10033</td>
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<td>(212) 923-4840</td>
<td><a href="mailto:LNDHIRA@PARKAVEMGMT.COM">LNDHIRA@PARKAVEMGMT.COM</a></td>
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### Equipment Records:

- **Tank Number:** 001
- **Tank Id:** 24104
- **Material Code:** 0002
- **Common Name of Substance:** #4 Fuel Oil (On-Site Consumption)

#### Tank Info:

- **Address1:** 507 WEST 186 ST #A4
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10033
- **Country Code:** 001
- **Phone:** (212) 923-4840
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMMA
- **Date Last Modified:** 2015-06-01

#### Details:

- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 06/10/1965
- **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:** NTFREEMMA
- **Last Modified:** 06/01/2015
- **Material Name:** Not reported
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BNH IV LLC (Continued)

State: NY
Zip Code: 10116
Country Code: 001
Phone: (646) 289-8688
EMail: STEVE@WINDWUDIE.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-15

Site Id: 10564
Affiliation Type: Facility Owner
Company Name: BNH IV LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: PO BOX 370
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (646) 289-8688
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-15

Tank Info:

Tank Number: 001
Tank Id: 15011
Material Code: 0012
Common Name of Substance: Kerosene [#1 Fuel Oil] (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I01 - Overfill - Float Vent Valve
L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/12/1989
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
BNH IV LLC (Continued)  U003388986

Register: True
Modified By: MSBAPTIS
Last Modified: 10/01/2014
Material Name: Not reported

X182 CON EDISON  RCRA NonGen / NLR  1019906178
NNE W 225TH ST & EXTERIOR ST  NYP004818151
1/8-1/4 0.148 mi.  Site 1 of 11 in cluster X
780 ft. Relative: Higher

Date form received by agency: 08/04/2015
Facility name: CON EDISON
Facility address: W 225TH ST & EXTERIOR ST
BRONX, NY 10463
EPA ID: NYP004818151
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

Historical Generators:
Date form received by agency: 08/04/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found
**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:**

- Site name: CON EDISON MANHOLE 60560
- Classification: Conditionally Exempt Small Quantity Generator
- Date form received by agency: 09/21/2010
- Violation Status: No violations found

**NJ MANIFEST:**

- EPA Id: NYP004216141
- 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
CON EDISON MANHOLE 60560 (Continued) 1014918031

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: 003533472JJK
EPA ID: NYP004216141
Date Shipped: 09/21/2010
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: 09/21/2010
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: 09/22/2010
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
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**Handler Activities Summary:**
- **U.S. importer of hazardous waste:** No

**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, 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 - MANHOLE 23054 (Continued) 1016450366

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: 04/16/2013
Site name: CON EDISON MANHOLE: 23054
Classification: Not a generator, verified

Date form received by agency: 03/16/2013
Site name: CON EDISON MANHOLE: 23054
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004293908
Facility Status: Not reported
Location Address 1: W225 STREET & EXTERIOR STREET
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:
EPAID: NYP004293908
Mailing Name: CON EDISON MANHOLE: 23054
Mailing Contact: CON ED
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
X185  NNE

CONSORTIUM EDISON - MH60560  NY MANIFEST  S112140406
WEST 225TH STREET & EXTERIOR S  N/A
BRONX, NY  10463

0.148 mi.
760 ft.
1/8-1/4
Site 4 of 11 in cluster X

Relative: Higher
Actual: 14 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004251658
Facility Status: Not reported
Location Address 1: WEST 225TH STREET & EXTERIOR S
Code: BP
Location Address 2: TREET BRONX
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID:
Mailing Name: CONSOLIDATED EDISON - MH60560
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

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2012
Trans1 State ID: MAD039322250
Trans2 State ID: MAD039322250
Generator Ship Date: 04/14/2012
Trans1 Recv Date: 04/14/2012
Trans2 Recv Date: 04/14/2012
TSD Site Recv Date: 04/17/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004251658
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: MAD053452637
TSDF ID 2: Not reported
Manifest Tracking Number: 004815626FLE
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
CONSOLIDATED EDISON - MH60560 (Continued)

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: 1360.0
Units: K - Kilograms (2.2 pounds)
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0

NY MANIFEST:
EPA ID: NYP004286175
Country: USA
Facility Status: Not reported
Location Address 1: W 225TH ST & EXTERIOR ST
Code: BP
Location Address 2: MH 421
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

EPA ID: NYP004286175
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: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
CON EDISON (Continued)

seq: Not reported
Year: 2013
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 01/29/2013
Trans1 Recv Date: 01/29/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/30/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY004286175
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 010408919JJK
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
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Waste Code: Not reported
Quantity: 1437
Units: G - Gallons (liquids only)* (8.3 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

X187 CON EDISON - MANHOLE 421 RCRA-LQG 1016149949
NNE W 225TH ST & EXTERIOR ST NYP004286175
1/8-1/4 BRONX, NY 10454
0.148 mi. 780 ft. Site 6 of 11 in cluster X
Relative: Higher
Actual: 14 ft.
Date form received by agency: 03/27/2014
Facility name: CON EDISON - MANHOLE 421
Facility address: W 225TH ST & EXTERIOR ST BRONX, NY 10454
RCRA-LQG:
**Map Findings**

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<td>NYP004286175</td>
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**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 less than 1,000 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 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:**

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<th>Owner/operator name</th>
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</tr>
<tr>
<td>Owner/Op start date</td>
<td>01/18/2013</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
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**Owner/Operator Summary:**

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>CONSOLIDATED EDISON COMPANY OF NY, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>IRVING PL 15TH FL NE NEW YORK, NY 10003</td>
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<tr>
<td>Owner/operator country</td>
<td>US</td>
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<td>Owner/operator telephone</td>
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<td>Owner/Operator Type</td>
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<td>Owner/Op start date</td>
<td>01/18/2013</td>
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<tr>
<td>Owner/Op end date</td>
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</tr>
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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
CON EDISON - MANHOLE 421 (Continued)

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: 01/29/2013
Site name: CON EDISON MANHOLE: 421
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

---

M188 CON EDISON NY MANIFEST S116550419
South 2262 HAMPDEN PL FRONT OF N/A
1/8-1/4 BRONX, NY 10468 N/A
0.149 mi. Site 10 of 11 in cluster M
786 ft. Relative: NY MANIFEST:
Higher Actual: Country: USA
120 ft. Facility Status: Not reported
Location Address 1: 2262 HAMPDEN PLACE
Code: BP
Location Address 2: SB 15429
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004487989
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: 2124603770

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: 04/03/2014
Trans1 Recv Date: 04/03/2014
Trans2 Recv Date: Not reported
CON EDISON (Continued)

TSD Site Recv Date: 04/03/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004487989
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002359735GBF
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: 2000
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

RCRA NonGen / NLR 1017771853
FINDS NYP004487989

CON EDISON SERVICE BOX: 15429
2262 HAMPDEN PL FRONT OF
BRONX, NY 10468

RCRA NonGen / NLR:
Date form received by agency: 05/03/2014
Facility name: CON EDISON SERVICE BOX: 15429
Facility address: 2262 HAMPDEN PL FRONT OF
BRONX, NY 10468
EPA ID: NYP004487989
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Contact country: Not reported
CON EDISON SERVICE BOX: 15429  (Continued)

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
- 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: 04/03/2014
- Site name: CON EDISON
- Classification: Large Quantity Generator

- Date form received by agency: 04/03/2014
- Site name: CON EDISON
- Classification: Not a generator, verified

Violation Status: No violations found

FINDS:
- Registry ID: 110063799634

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.
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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</thead>
<tbody>
<tr>
<td>O190</td>
<td>South</td>
<td>1/8-1/4</td>
<td>787 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Site 15 of 15 in cluster O**

**Relative:**
- Higher
  - Region: STATE
  - DEC Region: 2
- Actual:
  - 98 ft.

**AST:**

- Site Status: Active
- Facility Id: 2-605699
- Program Type: PBS
- UTM X: 591892.5706
- UTM Y: 4524001.01940
- Expiration Date: 04/17/2021
- Site Type: Apartment Building/Office Building

**Affiliation Records:**

- Site Id: 27566
- Affiliation Type: Mail Contact
- Company Name: ROSEWALL GARDENS ASSOCIATES
- Contact Type: Not reported
- Contact Name: ALTHEA DEVIVO
- Address1: 141-50 85TH ROAD
- Address2: Not reported
- City: BRIARWOOD
- State: NY
- Zip Code: 11435
- Country Code: 001
- Phone: (718) 658-1300
- EMail: THEAD@METROPROP.NET
- Fax Number: Not reported
- Modified By: LSZINOMA
- Date Last Modified: 2016-03-28

- Site Id: 27566
- Affiliation Type: On-Site Operator
- Company Name: ROSEWALL GARDENS ASSOC.
- Contact Type: Not reported
- Contact Name: MIGUEL CANALES
- Address1: Not reported
- Address2: Not reported
- City: Not reported

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<th>EPA ID Number</th>
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### ROSEWALL GARDENS ASSOC. (Continued)

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<th>NN</th>
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<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 658-1300</td>
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<tr>
<td>EMail</td>
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</tr>
<tr>
<td>Fax Number</td>
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<tr>
<td>Modified By</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2011-02-14</td>
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<tbody>
<tr>
<td>Affiliation Type</td>
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<tr>
<td>Contact Name</td>
<td>BEN SCHWARTZ</td>
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<tr>
<td>Address1</td>
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</tr>
<tr>
<td>Address2</td>
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<td>City</td>
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<tr>
<td>Date Last Modified</td>
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**Tank Info:**

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<tr>
<td>Tank Id</td>
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<tr>
<td>Material Code</td>
<td>0003</td>
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<tr>
<td>Common Name of Substance</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
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</table>

**Equipment Records:**

- A00 - Tank Internal Protection - None
- F04 - Pipe External Protection - Fiberglass
- L00 - Piping Leak Detection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- K00 - Spill Prevention - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- C01 - Pipe Location - Aboveground
- J00 - Dispenser - None
- I05 - Overfill - Vent Whistle

<table>
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<tr>
<th>Tank Location</th>
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<tbody>
<tr>
<td>Tank Type</td>
<td>Steel/Carbon Steel/Iron</td>
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<td>Tank Status</td>
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<td>Date Test</td>
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<tr>
<td>Next Test Date</td>
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</tr>
<tr>
<td>Date Tank Closed</td>
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</table>
ROSEWALL GARDENS ASSOC. (Continued)

Register: True
Modified By: LSZINOMA
Last Modified: 03/28/2016
Material Name: Not reported

Y191
RIVERDALE TRANSMISSION
4168 9TH AVE
NEW YORK, NY 10034
Site 1 of 8 in cluster Y

Relative: Higher
Actual: 33 ft.

RCRA NonGen / NLR: 792 ft.
Facility name: RIVERDALE TRANSMISSION
Facility address: 4168 9TH AVE
NEW YORK, NY 10034
EPA ID: NYD038226759
Mailing address: 9TH AVE
NEW YORK, NY 10034
Contact: Not reported
Contact address: 9TH AVE
NEW YORK, NY 10034
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: MICHAEL ABRUZESE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICHAEL ABRUZESE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
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
RIVERDALE TRANSMISSION (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: 04/29/1986
Site name: RIVERDALE TRANSMISSION
Classification: Large Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

- 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.

- Waste code: F004
- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,
  AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE
  SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A
  TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE
  NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND
  F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND
  SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/11/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
RIVERDALE TRANSMISSION (Continued)

Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004353299

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: 1000214609
Registry ID: 110004353299
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004353299

NY MANIFEST:

Country: USA
EPA ID: NYD038226759
Facility Status: Not reported
Location Address 1: 4168 9TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYD038226759
Mailing Name: RIVERDALE TRANSMISSIONS
Mailing Contact: RIVERDALE TRANSMISSIONS
Mailing Address 1: 4168 9TH AVE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10034
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125695600

NY MANIFEST:

Document ID: NJA1343907
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 02/07/1992
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RIVERDALE TRANSMISSION (Continued)

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seq: Not reported
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Trans2 State ID: 0000000000
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Trans1 Recv Date: 08/08/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 08/08/1990
Part A Recv Date: 09/13/1990
Part B Recv Date: 09/05/1990
Generator EPA ID: NYD038226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
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
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
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Waste Code: Not reported
Waste Code: Not reported
Quantity: 00258
Units: P - Pounds
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
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<th>Number of Containers</th>
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<td>P - Pounds</td>
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<td>Number of Containers</td>
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<td>DM - Metal drums, barrels</td>
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<td>Handling Method</td>
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<tr>
<td>Specific Gravity</td>
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Document ID: NJA1066548
Manifest Status: C
seq: Not reported
Year: 1990
Trans1 State ID: 32865
Trans2 State ID: Not reported
Generator Ship Date: 10/29/1990
Trans1 Recv Date: 10/29/1990
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/29/1990
Part A Recv Date: 11/16/1990
Part B Recv Date: 11/14/1990
Generator EPA ID: NYD038226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
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
Quantity: 00258
Units: P - Pounds
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
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<th>Elevation</th>
<th>Site</th>
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<th>EDR ID Number</th>
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**RIVERDALE TRANSMISSION (Continued) 1000214609**

| Container Type: DM - Metal drums, barrels | Handling Method: R Material recovery of more than 75 percent of the total material. | Specific Gravity: 100 |
| Document ID: NJA0732287 | Manifest Status: C | seq: Not reported | Year: 1990 |
| Trans1 State ID: 000000000 | Trans2 State ID: 000000000 | Generator Ship Date: 02/01/1990 | Trans1 Recv Date: 02/01/1990 |
| Trans2 Recv Date: / / | TSD Site Recv Date: 02/01/1990 | Part A Recv Date: 02/15/1990 | Part B Recv Date: 02/07/1990 |
| Generator EPA ID: NYD038226759 | Trans1 EPA ID: ILD051060408 | Trans2 EPA ID: Not reported | TSD ID 1: NJD000768093 |
| TSD ID 2: Not reported | TSDIF Method Type Code: Not reported | Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV | Waste Code: D001 - NON-LISTED IGNITABLE WASTES |
| Waste Code: Not reported | Waste Code: Not reported | Waste Code: Not reported | Waste Code: Not reported |
| Quantity: 00258 | Units: P - Pounds | Number of Containers: 003 | Container Type: DM - Metal drums, barrels |
| Handling Method: R Material recovery of more than 75 percent of the total material. | Specific Gravity: 100 |
| Document ID: NJA0701409 | Manifest Status: K | seq: Not reported |
RIVERDALE TRANSMISSION (Continued)

Year: 1990
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 05/21/1990
Trans1 Recv Date: 05/21/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 05/21/1990
Part A Recv Date: 07/09/1990
Part B Recv Date: 07/17/1990
Generator EPA ID: NYD03B8226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
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
Waste Code: Not reported
Quantity: 00045
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00172
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100

Document ID: NJA0512719
Manifest Status: C
seq: Not reported
Year: 1988
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 11/28/1988
MAP FINDINGS

RIVERDALE TRANSMISSION (Continued)

Trans1 Recv Date: 11/28/1988
Trans2 Recv Date: / / 
TSD Site Recv Date: 11/28/1988
Part A Recv Date: 12/06/1988
Part B Recv Date: 12/13/1988
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Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
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Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
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MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
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Quantity: 00160
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100

Document ID: NJA0433506
Manifest Status: C
seq: Not reported
Year: 1988
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 07/11/1988
Trans1 Recv Date: 07/11/1988
Trans2 Recv Date: / / 
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Part A Recv Date: 07/20/1988
Part B Recv Date: 07/20/1988
Generator EPA ID: NYD038226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
TSDF ID 2: Not reported
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EDR ID Number: 1000214609
RIVERDALE TRANSMISSION (Continued) 1000214609

Discr Residue Indicator: Not reported
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Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
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MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
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Waste Code: Not reported
Waste Code: Not reported
Quantity: 00365
Units: P - Pounds
Number of Containers: 005
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code: Not reported
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Waste Code: Not reported
Quantity: 00045
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100

Document ID: NJA0497671
Manifest Status: C
seq: Not reported
Year: 1988
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 11/07/1988
Trans1 Recv Date: 11/07/1988
Trans2 Recv Date: //
TSD Site Recv Date: 11/07/1988
Part A Recv Date: 11/14/1988
Part B Recv Date: 11/25/1988
Generator EPA ID: NYD038226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
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Manifest Ref Number: Not reported
RIVERDALE TRANSMISSION (Continued)

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seq: Not reported
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Trans2 State ID: Not reported
Generator Ship Date: 09/02/1988
Trans1 Recv Date: 09/02/1988
Trans2 Recv Date: / / 
TSD Site Recv Date: 09/02/1988
Part A Recv Date: 09/08/1988
Part B Recv Date: 09/20/1988
Generator EPA ID: NYDO38226759
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NJDO00768093
TSDF ID 2: Not reported

Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
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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
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Quantity: 00160
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
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 57 additional NY_MANIFEST: record(s) in the EDR Site Report.

RIVERDALE TRANSMISSION (Continued)

1000214609

### Site 1 of 3 in cluster Z

**Relative:** 798 ft. Site 1 of 3 in cluster Z

**Higher**

- Country: USA
- EPA ID: NYP004673240
- Facility Status: Not reported
- Location Address 1: 2260 HAMPDEN PL
- Code: BP
- Location Address 2: SB15429
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10461
- Location Zip 4: Not reported

**NY MANIFEST:**

- EPA ID: NYP004673240
- 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

- 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: 10/08/2014
- Trans1 Recv Date: 10/08/2014
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 10/17/2014
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004673240
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- Manifest Tracking Number: 002564116GBF
- Import Indicator: N
- Export Indicator: N
- Discr Quantity Indicator: N
CON EDISON (Continued)

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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Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
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Quantity: 500
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

W193 2265 SEDGWICK AVENUE NY AST A100291841
South 2265 SEDGWICK AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.152 mi. 001
801 ft. Site 2 of 2 in cluster W

Relative: Higher
Actual: 128 ft.
AST: STATE
Region: 2
DEC Region: Site Status: Active
Facility Id: 2-601715
Program Type: PBS
UTM X: 591830.54628
UTM Y: 4523894.85344
Expiration Date: 01/27/2019
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 23677
Affiliation Type: Mail Contact
Company Name: R & G ASSOCIATES LLC
Contact Type: Not reported
Contact Name: GANI BAJRAKTARI
Address1: 617 EAST 188TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10458
Country Code: 001
Phone: (718) 365-4396
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<td>MIKE BAJRAKTARI</td>
<td>GANI BAJRAKTARI</td>
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<td>DMMOLOUG</td>
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2265 SEDGWICK AVENUE (Continued)

Tank Info:

- Tank Number: 001
- Tank Id: 47583
- Material Code: 0008
- Common Name of Substance: Diesel

Equipment Records:

- C03 - Pipe Location - Aboveground/Underground Combination
- K99 - Spill Prevention - Other
- L00 - Piping Leak Detection - None
- B99 - Tank External Protection - Other
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- H99 - Tank Leak Detection - Other
- J01 - Dispenser - Pressurized Dispenser
- E02 - Piping Secondary Containment - Vault (with Access)
- A99 - Tank Internal Protection - Other
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle

- Tank Location: 3
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 01/14/1952
- 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: DMMOLOUG
- Last Modified: 12/30/2013
- Material Name: Not reported

AA194 2680 HEATH AVE NY AST U003387422 NE 2680 HEATH AVE N/A 1/8-1/4 BRONX, NY 10453 0.152 mi. 803 ft. Site 1 of 4 in cluster AA

AST:

- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-252360
- Program Type: PBS
- UTM X: 592221.30707
- UTM Y: 4525008.61330
- Expiration Date: 02/01/2021
- Site Type: Apartment Building/Office Building

Affiliation Records:

- Site Id: 10167
- Affiliation Type: On-Site Operator
- Company Name: 2680 HEATH AVE
- Contact Type: Not reported
### 2680 HEATH AVE (Continued)

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<tr>
<td>Phone:</td>
<td>(914) 751-8065</td>
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<td><a href="mailto:MGROSELLC@HOTMAIL.COM">MGROSELLC@HOTMAIL.COM</a></td>
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### Equipment Records:

- **Tank Location:** 3
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 06/14/1982
- **Capacity Gallons:** 4000
- **Tightness Test Method:** NN
- **Register:** True
- **Modified By:** NTFREEMA
- **Last Modified:** 01/06/2016
- **Material Name:** Not reported

### Site Information:

- **Site Type:** Apartment Building/Office Building
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** 10/02/2017
- **UTM X:** 591996.39564
- **UTM Y:** 4524215.60664
- **Site Type:** Apartment Building/Office Building

- **UST:** 2-333719 / Active
- **Program Type:** PBS
- **Relative: Higher**
- **Actual:** 106 ft.

**Map Findings**

- **Map ID:** U003387422
- **Site:** FORDHAM HILL OWNERS COOPERATIV
- **Address:** 1 FORDHAM HILL OVAL
- **City:** BRONX, NY 10468
- **Distance:** 0.152 mi.
- **Elevation:** 805 ft.
- **Site Type:** 1 of 4 in cluster AB

**Site 1 of 4 in cluster AB**
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**FORDHAM HILL OWNERS COOPERATIV (Continued)**

| Address1: | 1 FORDHAM HILL OVAL |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10468 |
| Country Code: | 001 |
| Phone: | (212) 365-9600 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 2007-09-27 |

**Tank Info:**

| Tank Number: | 001 |
| Tank ID: | 20804 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 25000 |
| Install Date: | 04/01/1959 |
| 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: | KXTANG |
| Last Modified: | 09/27/2007 |

**Equipment Records:**

- L09 - Piping Leak Detection - Exempt Suction Piping
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None

| Tank Number: | 002 |
| Tank ID: | 20805 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 25000 |
| Install Date: | 04/01/1959 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
### FORDHAM HILL OWNERS COOPERATIV (Continued)

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<tr>
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#### Equipment Records:
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- D02 - Pipe Type - Galvanized Steel
- H00 - Tank Leak Detection - None
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

### LTANKS:

| Site ID: | 380053 |
| Spill Number/Closed Date: | 0700673 / 2007-05-18 |
| Spill Date: | 2007-04-18 |
| Spill Cause: | Tank Failure |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Class: | Not reported |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | jbvought |
| Referred To: | Not reported |
| Reported to Dept: | 2007-04-18 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Notifier: | Fire Department |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2007-04-18 |
| Spill Record Last Update: | 2007-05-18 |
| Spiller Name: | FIREFIGHTER MORRIS |
| Spiller Company: | HOUSING COMPLEX |
| Spiller Address: | FATHER ZERSI PL/WEBB AVE |
| Spiller City, St, Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | FIREFIGHTER MORRIS |
| Spiller Phone: | (347) 203-6886 |
| Spiller Extension: | Not reported |
FORHDHAM HILL (Continued)

DEC Region: 2
DER Facility ID: 329538
DEC Memo: "04/18/07-Vought-Off hours responder. Vought responded to site and FDNY 19th Battalion (Captain Roach 718-430-0219) onsite. Spill occurred when #4 fuel oil was being transferred from one 25000-gallon #4 fuel oil UST to another. Spill was discovered at 5am. Spill inside building coming out of entry port of supply return lines into wall. Concrete in good condition in boiler room however sump affected. DEC notified by FDNY and arriving on-site. No odor complaints received to date. Site maintenance director is Gildardo Arvelaez (718-365-9659) and owner of site is Fordham Hill (Everton Moore 718-365-9600). Oil came out of AST manway flowed down soil hill and impacted sewer. As per petrometer, 4300 gallons in North tank and 20000 gallons in South Tank. Unable to determine spill amount as petrometers may not be working correctly. Spill amount approximated at 300-gallons. Eastmond arrived onsite and began cleanup. Eastmond hired by Fordham Hill. DEC requires: 1) submission of Eastmond invoices 2) collection of endpoint soil samples 3) petrometer repair replacement. Vought sent letter with above requirements and one month due date to owners as per PBS: Fordham Hill Owners 1 Fordham Hill Oval Bronx, NY 10468 Ph: 718-365-9600 Fax: 718-733-0472 05/18/07-Vought-Office visit by Gildardo Arvelaez who provided endpoint soil analyticals from Eastmond (eight soil samples were collected and showed no TAGM 4046 Soil Cleanup Objective Exceedences and provided letter from Fordham Hill stating that two new petrometers were installed. Arvelaez also provided invoices from Eastmond that included pressure washing of basement and cleaning of three sump pits. Spill closed by Vought and NFA provided to Arvelaez."

Remarks: "IN BASEMENT AND SOME GOING INTO STORM DRAIN: FIRE DEPT ON WAY"

Material:
Site ID: 380053
Operable Unit ID: 1137545
Operable Unit: 01
Material ID: 2127494
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 25.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### MAP FINDINGS

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<td>WW</td>
<td>0.153 mi.</td>
<td>810 ft.</td>
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<td>RCRA-LQG</td>
<td>CON EDISON - SERVICE BOX 24266</td>
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**RCRA-LQG:**
- **Date form received by agency:** 03/27/2014
- **Facility name:** CON EDISON - SERVICE BOX 24266
- **Facility address:** 319 W 215 ST, NEW YORK, NY 10034
- **EPA ID:** NYP004290417
- **Mailing address:** IRVING PLACE, 15TH FL NE, NEW YORK, NY 10003
- **Contact:** DENNIS HUACON
- **Contact address:** IRVING PLACE, 15TH FL NE, NEW YORK, NY 10003
- **Contact country:** US
- **Contact telephone:** (212) 460-2757
- **Contact email:** HUAACOND@CONED.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, 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:** CONSOLIDATED EDISON COMPANY OF NY, INC.
- **Owner/operator address:** IRVING PLACE, NEW YORK, NY 10003
- **Owner/operator country:** US
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 03/01/2013
- **Owner/Op end date:** Not reported

**Handler Activities Summary:**
- **U.S. importer of hazardous waste:** No
CON EDISON - SERVICE BOX 24266 (Continued)

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: 04/01/2013
Site name: CON EDISON SERVICE BOX: 24266
Classification: Not a generator, verified

Date form received by agency: 03/01/2013
Site name: CON EDISON SERVICE BOX: 24266
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004290417
Facility Status: Not reported
Location Address 1: 319 W 215 ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004290417
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: 2124603770

NY MANIFEST:
Document ID: Not reported
CON EDISON - SERVICE BOX 24266 (Continued) 1016450046

Manifest Status: Not reported
seq: Not reported
Year: 2013
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
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: NYP004290417
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 010841327JJK
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
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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 1_2: Not reported
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### 2709 HEATH AVENUE LLC (Continued)

#### Equipment Records:
- A00 - Tank Internal Protection - None
- I00 - Overfill - None
- H00 - Tank Leak Detection - None
- L03 - Piping Leak Detection - Vapor Well
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- K01 - Spill Prevention - Catch Basin
- C01 - Pipe Location - Aboveground
- D02 - Pipe Type - Galvanized Steel
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

#### Tank Info:
- Tank Number: 001
- Tank Id: 13446
- Material Code: 0001
- Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

#### State:
- NN

#### Zip Code:
- Not reported

#### Country Code:
- 999

#### Phone:
- (718) 231-7000

#### EMail:
- Not reported

#### Fax Number:
- Not reported

#### Modified By:
- DMPOKRZY

#### Date Last Modified:
- 2016-11-07
2709 HEATH AVENUE LLC (Continued)

Map ID: DMPOKRZY
Last Modified: 11/07/2016
Material Name: Not reported

AD199
NW
1/8-1/4
0.155 mi.
820 ft.

Site 1 of 21 in cluster AD

Relative: Higher
Actual: 23 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/08/2015
Facility name: CON EDISON
Facility address: 4055 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004803631
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

Historical Generators:
Date form received by agency: 07/08/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110069658686

Environmental Interest/Information System
CON EDISON (Continued)

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 corrective action activities required under RCRA.

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- **Country:** USA
- **EPA ID:** NYP004803631
- **Facility Status:** Not reported
- **Location Address 1:** 4055 9TH AVE
- **Code:** BP
- **Location Address 2:** SB 53104
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

NY MANIFEST:
- **EPAID:** NYP004803631
- **Mailing Name:** CON EDISON
- **Mailing Contact:** DENNIS HUACON
- **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:
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- **Manifest Status:** Not reported
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<tr>
<td>Waste Code:</td>
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<tr>
<td>Waste Code:</td>
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</tr>
<tr>
<td>Quantity:</td>
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</tr>
<tr>
<td>Units:</td>
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<tr>
<td>Number of Containers:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
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<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
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**X201**

**BUTLER LUMBER CO. INC.**

**NY UST** U003297837

**NNE** 2415 EXTERIOR STREET

**NY** BRONX, NY 10468

**828 ft.** Site 7 of 11 in cluster X

**Relative: Higher**

**Id/Status:** 2-603393 / Unregulated/Closed

**Program Type:** PBS

**Region:** STATE

**DEC Region:** 2

**Expiration Date:** N/A

**UTM X:** 592128.75000

**UTM Y:** 4525294.00000

**Site Type:** Unknown

**Affiliation Records:**

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>25310</th>
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</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>BUTLER LUMBER CO. INC.</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address1:</td>
<td>P.O. BOX K. INWOOD STATION</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10034</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 365-1000</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
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<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-03-04</td>
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**Site Id:** 25310
## BUTLER LUMBER CO. INC. (Continued)

**Affiliation Type:** Mail Contact
**Company Name:** BUTLER LUMBER CO. INC.
**Contact Type:** Not reported
**Contact Name:** IRA ROSENFELD
**Address1:** P.O. BOX K.
**Address2:** INWOOD STATION
**City:** NEW YORK
**State:** NY
**Zip Code:** 10034
**Country Code:** 001
**Phone:** (718) 365-1000
**EMail:** Not reported
**Fax Number:** Not reported
**Modified By:** TRANSLAT
**Date Last Modified:** 2004-03-04

**Site Id:** 25310
**Affiliation Type:** On-Site Operator
**Company Name:** BUTLER LUMBER CO. INC.
**Contact Type:** Not reported
**Contact Name:** IRA ROSENFELD
**Address1:** Not reported
**Address2:** Not reported
**City:** Not reported
**State:** NN
**Zip Code:** Not reported
**Country Code:** 001
**Phone:** (718) 365-1000
**EMail:** Not reported
**Fax Number:** Not reported
**Modified By:** TRANSLAT
**Date Last Modified:** 2004-03-04

**Site Id:** 25310
**Affiliation Type:** Emergency Contact
**Company Name:** BUTLER LUMBER CO. INC.
**Contact Type:** Not reported
**Contact Name:** DAVID ROSENFELD
**Address1:** Not reported
**Address2:** Not reported
**City:** Not reported
**State:** NN
**Zip Code:** Not reported
**Country Code:** 001
**Phone:** (718) 365-1000
**EMail:** Not reported
**Fax Number:** Not reported
**Modified By:** TRANSLAT
**Date Last Modified:** 2004-03-04

### Tank Info:

- **Tank Number:** 001
- **Tank ID:** 54133
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 550
<table>
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<tr>
<th>Equipment Records:</th>
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<tbody>
<tr>
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<td>J02 - Dispenser - Suction Dispenser</td>
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<td>H00 - Tank Leak Detection - None</td>
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Tank Number: 003
Tank ID: 54135
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 03/01/1998
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: 03/04/2004

Tank Number: 004
Tank ID: 54136
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 03/01/1998
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: 03/04/2004

Equipment Records:
BUTLER LUMBER CO. INC. (Continued)

H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

AD202  CON EDISON  RCRA NonGen / NLR  1019904916
NW 4057 9TH AVE  NYP004803623
1/8-1/4 0.157 mi.  Site 3 of 21 in cluster AD
829 ft.

Relative: Higher
Actual: 23 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/08/2015
Facility name: CON EDISON
Facility address: 4057 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004803623
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

Historical Generators:
Date form received by agency: 07/08/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found
### NY MANIFEST:

**Country:** USA  
**EPA ID:** NYP004804324

**Facility Status:** Not reported  
**Location Address 1:** 4057 9TH AVE
**Code:** BP  
**Location Address 2:** SB 53105
**Total Tanks:** Not reported  
**Location City:** NEW YORK  
**Location State:** NY  
**Location Zip:** 10034
**Location Zip 4:** Not reported

**NY MANIFEST:**

**EPA ID:** NYP004804324  
**Mailing Name:** CON EDISON  
**Mailing Contact:** DENNIS HUACON  
**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:**

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**Manifest Status:** Not reported  
**seq:** Not reported  
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**Trans2 State ID:** Not reported  
**Generator Ship Date:** 07/08/2015
**Trans1 Recv Date:** 07/08/2015  
**Trans2 Recv Date:** Not reported  
**TSD Site Recv Date:** 07/10/2015
**Part A Recv Date:** Not reported  
**Part B Recv Date:** Not reported
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**Trans1 EPA ID:** Not reported  
**Trans2 EPA ID:** Not reported
**TSDF ID 1:** NJD002200046  
**TSDF ID 2:** Not reported  
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**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
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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.
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

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
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Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
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Part B Recv Date: Not reported
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TC4946149.2s Page 530
CON EDISON (Continued)

Quantity: 500
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

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Part A Recv Date: Not reported
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Alt Facility Sign Date: Not reported
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Specific Gravity: 1

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**AD204**

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**NY MANIFEST S118257606**

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Quantity: 2000
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
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seq: Not reported
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CON EDISON (Continued)

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seq: Not reported
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Quantity: 2000
Units: P - Pounds
Number of Containers: 1
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CON EDISON (Continued)

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
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Waste Code 1_6: Not reported

AD205
NNW 1/8-1/4
0.158 mi.
833 ft.

Site 6 of 21 in cluster AD

Relative: NY MANIFEST:
Country: USA
EPA ID: NYP004811309
Facility Status: Not reported
Location Address 1: 218TH ST & 9TH AVE
Code: BP
Location Address 2: SB 24278
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004811309
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
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TC4946149.2s Page 535
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**EPA ID Number:**
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Waste Code: Not reported
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Waste Code: Not reported
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Waste Code 1_3: Not reported
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MGMT Method Type Code: H110
Waste Code: Not reported
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S119076704
### CON EDISON (Continued)

| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Quantity: | 1500 |
| 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 |

---

**AD206 CON EDISON**

**RCRA NonGen / NLR:** 1019905583  
**EPA ID:** NYP004811309

**Relative:** 833 ft.  
**Higher** Site 7 of 21 in cluster AD

**Actual:** 0.158 mi.

**Date form received by agency:** 07/23/2015  
**Facility name:** CON EDISON  
**Facility address:** 9TH AVE & 218TH ST  
**NEW YORK, NY 10034**  
**EPA ID:** NYP004811309  
**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  
**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 (Continued)

Historical Generators:
  Date form received by agency: 07/23/2015
  Site name: CON EDISON
  Classification: Small Quantity Generator
  Violation Status: No violations found

Historical Generators:
  Date form received by agency: 02/26/2016
  Facility name: CON EDISON
  Site name: CON EDISON - MANHOLE 53102
  Facility address: W 218TH ST & 9TH AVE
                   NEW YORK, NY 10032
  EPA ID: NYP004816169
  Mailing address: IRVING PL 15TH FL NE
                   NEW YORK, NY 10003
  Contact: THERESA BURKARD
  Contact address: IRVING PL 15TH FL NE
                   NEW YORK, NY 10003
  Contact country: US
  Contact telephone: (212) 460-2262
  Contact email: BURKARDT@CONED.COM
  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: IRVING PL
                         NEW YORK, NY 10003
  Owner/operator country: US
  Owner/operator telephone: Not reported
  Legal status: Private
  Owner/Operator Type: Operator
  Owner/Op start date: 07/31/2015
  Owner/Op end date: Not reported

Owner/Operator Summary:
  Owner/operator name: CONSOLIDATED EDISON CO OF NY INC
  Owner/operator address: IRVING PL
                         NEW YORK, NY 10003
  Owner/operator country: US
  Owner/operator telephone: Not reported
  Legal status: Private
  Owner/Operator Type: Owner
  Owner/Op start date: 07/31/2015
  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
CON EDISON (Continued)

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: 07/31/2015
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 07/31/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

AD208 CON ED NNW W 218TH ST & 9TH AVE 1/8-1/4 0.155 mi. 833 ft. Site 9 of 21 in cluster AD

Relative: Higher
Actual: 24 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004816169
Facility Status: Not reported
Location Address 1: W 218TH ST & 9TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10032
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004816169
Mailing Name: CON ED
Mailing Contact: THERESA BURKARD
Mailing Address 1: 4 IRVING PL 15TH FL NE
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: 2124602262
Site 12 of 12 in cluster U

UST:
- Id/Status: 2-607962 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 592105.19552
- UTM Y: 4525277.05150
- Site Type: Other

Facility Owner:
- Site Id: 29814
- Affiliation Type: Mail Contact
- Company Name: KINGSBRIDGE ASSOCIATES, L.L.C.
- Contact Type: Not reported
- Contact Name: TED PERKINS
- Address1: 850 THIRD AVENUE, 19TH FLOOR
- Address2: 19TH FLOOR
- City: NEW YORK
- State: NY
- Zip Code: 10022
- Country Code: 001
- Phone: (212) 822-2239
- EMail: Not reported
- Fax Number: Not reported
- Modified By: TRANSLAT
- Date Last Modified: 2004-03-04

Site Owner:
- Site Id: 29814
- Affiliation Type: Facility Owner
- Company Name: KINGSBRIDGE ASSOCIATES, L.L.C.
- Contact Type: Not reported
- Contact Name: TED PERKINS
- Address1: 850 THIRD AVENUE, 19TH FLOOR
- Address2: 19TH FLOOR
- City: NEW YORK
- State: NY
- Zip Code: 10022
- Country Code: 001
- Phone: (212) 822-2239
- EMail: Not reported
- Fax Number: Not reported
- Modified By: TRANSLAT
- Date Last Modified: 2004-03-04

 чтение на естественном языке

Участок 12 из 12 в кластере U

UST:
- Ид/Статус: 2-607962 / Неуправляемый/Закрыт
- Тип программы: PBS
- Регион: STATE
- DEC Регион: 2
- Дата окончания: N/A
- UTM X: 592105.19552
- UTM Y: 4525277.05150
- Тип места: Другое

Оседлый:
- Идентификатор места: 29814
- Тип связи: Почтовый
- Имя компании: KINGSBRIDGE ASSOCIATES, L.L.C.
- Тип связи: Не указан
- Имя контактного лица: TED PERKINS
- Адрес1: 850 THIRD AVENUE, 19TH FLOOR
- Адрес2: 19TH FLOOR
- Город: NEW YORK
- Страна: NY
- Почтовый индекс: 10022
- Код страны: 001
- Телефон: (212) 822-2239
- Э-маил: Не указан
- Факс: Не указан
- Составлено: TRANSLAT
- Дата последнего изменения: 2004-03-04

Владелец:
- Идентификатор места: 29814
- Тип связи: Почтовый
- Имя компании: KINGSBRIDGE ASSOCIATES, L.L.C.
- Тип связи: Не указан
- Имя контактного лица: TED PERKINS
- Адрес1: 850 THIRD AVENUE, 19TH FLOOR
- Адрес2: 19TH FLOOR
- Город: NEW YORK
- Страна: NY
- Почтовый индекс: 10022
- Код страны: 001
- Телефон: (212) 822-2239
- Э-маил: Не указан
- Факс: Не указан
- Составлено: TRANSLAT
- Дата последнего изменения: 2004-03-04
### FORMER J&V SERVICE STATION CORP. (Continued)

<table>
<thead>
<tr>
<th>Zip Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 822-2239</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>TRANSLAT</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2004-03-04</td>
</tr>
</tbody>
</table>

#### Tank Info:

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>63989</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Material Name:</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>550</td>
</tr>
<tr>
<td>Install Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>Not reported</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>0009</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Gasoline</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tightness Test Method:</th>
<th>NN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Test:</td>
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</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>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>03/04/2004</td>
</tr>
</tbody>
</table>

#### Equipment Records:

- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- J01 - Dispenser - Pressurized Dispenser
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
### FORMER J&V SERVICE STATION CORP. (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>002</td>
</tr>
<tr>
<td>Tank ID</td>
<td>63990</td>
</tr>
<tr>
<td>Tank Status</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Material Name</td>
<td>Closed - Removed</td>
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<tr>
<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>
<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>0009</td>
</tr>
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<td>Common Name of Substance</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method</td>
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<tr>
<td>Date Test</td>
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</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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<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>03/04/2004</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td></td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
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<tr>
<td>Tank ID</td>
<td>63991</td>
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<td>Tank Status</td>
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<tr>
<td>Material Name</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>550</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>Not reported</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>0009</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
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<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>03/04/2004</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>
### FORMER J&V SERVICE STATION CORP. (Continued)

**Tank Number:** 004  
**Tank ID:** 63992  
**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:** 03/04/2004  

**Equipment Records:**  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
H00 - Tank Leak Detection - None  
J01 - Dispenser - Pressurized Dispenser  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None

---

**Tank Number:** 005  
**Tank ID:** 63993  
**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:** 03/04/2004
FORMER J&V SERVICE STATION CORP. (Continued)

Equipment Records:

<table>
<thead>
<tr>
<th>Material Code</th>
<th>Steel/carbon steel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Type</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Location</td>
<td>True</td>
</tr>
<tr>
<td>Tank Status</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Material Name</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>550</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
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<tr>
<td>Tank ID</td>
<td>63994</td>
</tr>
<tr>
<td>Tank Number</td>
<td>006</td>
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<tr>
<td>Common Name of Substance</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
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<tr>
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<tr>
<td>Next Test Date</td>
<td>Not reported</td>
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<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>03/04/2004</td>
</tr>
</tbody>
</table>

Equipment Records:

| Material Code                  | Steel/carbon steel |
| Tank Type                      | Underground        |
| Tank Location                  | True               |
| 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           |
FORMER J&V SERVICE STATION CORP.  (Continued)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 008
Tank ID: 63996
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: 03/04/2004

Equipment Records:
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 009
Tank ID: 63997
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported

TC4946149.2s  Page 546
FORMER J&V SERVICE STATION CORP. (Continued) U004046789

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: 03/04/2004

Equipment Records:
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 010
Tank ID: 63998
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: 03/04/2004

Equipment Records:
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
J01 - Dispenser - Pressurized Dispenser
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Number: 011
FORMER J&V SERVICE STATION CORP. (Continued)

Tank ID: 63999
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: 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: 03/04/2004

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

V210 115-02 218TH ST/QUEENS
NNW/ 115-02 218TH STREET
1/8-1/4
NEW YORK CITY, NY
0.159 mi.
842 ft.
Site 3 of 7 in cluster V

Relative: Higher
Actual: 24 ft.

LTANKS:
Site ID: 214936
Spill Number/Closed Date: 9010020 / 1990-12-14
Spill Date: 1990-12-01
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1990-12-14
Cleanup Meets Standard: True
SWIS: 4101
Investigator: SULLIVAN
Referred To: Not reported
Reported to Dept: 1990-12-14
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1990-12-18
Spill Record Last Update: 1991-01-08

FORMER J&V SERVICE STATION CORP. (Continued) U004046789
115-02 218TH ST/QUEENS (Continued)

Spiller Name: Not reported
Spiller Company: JEAN WHITE
Spiller Address: 84-29 153RD STREET
Spiller City, St, Zip: HOWARD BEACH, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 178071
DEC Memo: 
Remarks: "OIL LEAKED TO BASEMENT CONCRETE FLOOR, NO DRAINS, VAC TRUCK & SPEEDY DRY WILL BE USED, CONTAMINATED MATERIAL TO BE PICKED UP & DISPOSED.
DEC CONFIRMED CLEAN UP."

Material:
Site ID: 214936
Operable Unit ID: 950490
Operable Unit: 01
Material ID: 430198
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

V211 CON EDISON NY MANIFEST S117317822
NNW 402 W 219 ST N/A
1/8-1/4 402 W 219 ST
0.161 mi. NEW YORK, NY 10034
849 ft. Site 4 of 7 in cluster V

Relative: NY MANIFEST:
Higher
Country: USA
EPA ID: NYP004652871

Actual:
29 ft.
Facility Status: Not reported
Location Address 1: 402 W 219 ST
Code: BP
Location Address 2: SB24298
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004652871
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
CON EDISON (Continued)

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: 09/10/2014
Trans1 Recv Date: 09/10/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/10/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004652871
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TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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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: 500
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
A-1 GERMAN CARS CORP.
400 WEST 219TH STREET
NEW YORK, NY 10034

Site 5 of 7 in cluster V

AST:
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-604235
Program Type: PBS
UTM X: 591732.90788
UTM Y: 4525016.47287
Expiration Date: N/A
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 26115
Affiliation Type: Facility Owner
Company Name: VAN BISHKOFF
Contact Name: Not reported
Address1: 400 WEST 219TH STREET
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 567-9706
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26115
Affiliation Type: Mail Contact
Company Name: TAKE PRIDE CONTRACTING
Contact Name: HAROLD PITTS
Address1: 64 JOYCE RD
City: EASTCHESTER
State: NY
Zip Code: 10709
Country Code: 001
Phone: (914) 793-1009
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26115
Affiliation Type: On-Site Operator
Company Name: A-1 GERMAN CARS CORP.
Contact Name: VAN BISHKOFF
Address1: Not reported
Address2: Not reported
City: Not reported

ECR ID Number: N/A
EDR ID Number: U003697809
Database(s): NY AST

Relative: Higher
Actual: 29 ft.

V212
NNW
1/8-1/4
0.161 mi.
851 ft.

STATERegion: 1/8-1/4
Relative: Higher
Actual: 29 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-604235
Program Type: PBS
UTM X: 591732.90788
UTM Y: 4525016.47287
Expiration Date: N/A
Site Type: Other Wholesale/Retail Sales

Affiliation Records:
Site Id: 26115
Affiliation Type: Facility Owner
Company Name: VAN BISHKOFF
Contact Name: Not reported
Address1: 400 WEST 219TH STREET
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 567-9706
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26115
Affiliation Type: Mail Contact
Company Name: TAKE PRIDE CONTRACTING
Contact Name: HAROLD PITTS
Address1: 64 JOYCE RD
City: EASTCHESTER
State: NY
Zip Code: 10709
Country Code: 001
Phone: (914) 793-1009
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26115
Affiliation Type: On-Site Operator
Company Name: A-1 GERMAN CARS CORP.
Contact Name: VAN BISHKOFF
Address1: Not reported
Address2: Not reported
City: Not reported

ECR ID Number: N/A
EDR ID Number: U003697809
Database(s): NY AST

Relative: Higher
Actual: 29 ft.

V212
NNW
1/8-1/4
0.161 mi.
851 ft.

STATERegion: 1/8-1/4
Relative: Higher
Actual: 29 ft.
A-1 GERMAN CARS CORP. (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 567-9706
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 26115
Affiliation Type: Emergency Contact
Company Name: VAN BISHKOFF
Contact Type: Not reported
Contact Name: VAN BISHKOFF
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 567-9706
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 57052
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

100 - Overfill - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 09/01/1999
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported
### A-1 GERMAN CARS CORP. (Continued)

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A-1 GERMAN CARS CORP. (Continued)

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Last Modified: 03/04/2004
Material Name: Not reported

Tank Number: 004
Tank Id: 57055
Material Code: 0009
Common Name of Substance: Gasoline

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

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 1500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 09/01/1999
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

AD213 CON EDISON SERVICE BOX: 19887 RCRA-CESQG 1016149280
NW 216-218 W 121ST ST E OF ST NICHOLAS NY MANIFEST NYP004279436
1/8-1/4 10027 0.162 mi. Site 10 of 21 in cluster AD

584 ft.

Relative: Higher
Actual: 24 ft.

RCRA-CESQG:
Date form received by agency: 12/04/2012
Facility name: CON EDISON SERVICE BOX: 19887
Facility address: 216-218 W 121ST ST E OF ST NICHOLAS
AVE FRONT OF
NEW YORK, NY 10027
EPA ID: NYP004279436
Mailing address: IRVING PL, RM 828
NEW YORK, NY 10003
Contact: JOSE MONTALVO
Contact address: Not reported
Contact country: Not reported
Contact telephone: (212) 427-1331
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
CON EDISON SERVICE BOX: 19887  (Continued)  

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
- 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

NY MANIFEST:

- Country: USA
- EPA ID: NYP004279436
- Facility Status: Not reported
- Location Address 1: FO 216-218 W 121 ST EO ST NICHOLAS
- Code: BP
- Location Address 2: SERV BOX 19887
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10027
- Location Zip 4: Not reported

NY MANIFEST:

- EPAID: NYP004279436
- 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
### Site 2 of 8 in cluster Y

**Relative:**
- Higher

**Actual:** 34 ft.

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<td>CON EDISON</td>
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<td>NNW</td>
<td>1/8-1/4</td>
<td>0.164 mi.</td>
<td>5160 BROADWAY</td>
<td>ECHO</td>
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**FINDS:**
- No violations found

**Violation Status:** No violations found

**RCRA NonGen / NLR:**
- Date form received by agency: 06/27/2015
- Facility name: CON EDISON
- Facility address: 5160 BROADWAY, NEW YORK, NY 10034
- EPA ID: NYP004799912
- 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

**Historical Generators:**
- Date form received by agency: 06/27/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator

**EPA ID Number:**
- NYP004799912

**Registry ID:** 110069642541

**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.
### CON EDISON (Continued)

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

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![Y215 NNW 1/8-1/4 NEW YORK, NY 10034](868 ft. Site 3 of 8 in cluster Y)

**Site 3 of 8 in cluster Y**

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CON EDISON (Continued)

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.
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

X216
NNE
1/8-1/4
0.165 mi.
871 ft.
SITE 8 of 11 in cluster X

Relative: Higher
Actual: 13 ft.
RCRA NonGen / NLR: 1017772083
RCRA NonGen / NLR: NYP004490314

Date form received by agency: 05/04/2014
Facility name: CON EDISON SERVICE BOX: 17305
Facility address: 298 KINGSBRIDGE RD FRONT OF
                 BRONX, NY 10463
EPA ID: NYP004490314
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: 17305 (Continued)

Historical Generators:
Date form received by agency: 04/04/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 04/04/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

X217  CON EDISON SERVICE BOX: 17305  RCRA NonGen / NLR  1017772081
NNE  298 KINGSBridge RD FRONT OF  NYP004490298
1/8-1/4  0.165 mi.
871 ft. Site 9 of 11 in cluster X

Relative: Higher
Actual: 13 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/04/2014
Facility name: CON EDISON SERVICE BOX: 17305
Facility address: 298 KINGSBridge RD FRONT OF
BRONX, NY 10463
EPA ID: NYP004490298
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

Historical Generators:
Date form received by agency: 04/04/2014
Site name: CON EDISON
Classification: Large Quantity Generator
CON EDISON SERVICE BOX: 17305 (Continued)

Date form received by agency: 04/04/2014
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found

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Relative: Higher
Actual: 13 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/04/2014
Facility name: CON EDISON SERVICE BOX: 17305
Facility address: 298 KINGSBRIDGE RD FRONT OF
BRONX, NY 10463
EPA ID: NYP004490306
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

Historical Generators:
Date form received by agency: 04/04/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Violation Status: No violations found
X219  NNE  298 KINGSBRIDGE RD FRONT OF
BRONX, NY  10463

Site 11 of 11 in cluster X

Relative: Higher
Actual: 13 ft.
871 ft.  0.165 mi.
1/8-1/4

NY MANIFEST:

Country: USA
EPA ID: NYP004490306
Facility Status: Not reported
Location Address 1: 298 KINGSBRIDGE RD F/O
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004490306
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
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Trans1 Recv Date: 04/04/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/04/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004490306
Trans1 EPA ID: Not reported
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TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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Export Indicator: N
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**NY MANIFEST**

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AE221 2619-2625 SEDGWICK AVENUE NY AST U003394556
ENE 2619-2625 SEDGWICK AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.166 mi. 877 ft. Site 1 of 4 in cluster AE

Relative: Higher
Actual: 141 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-457434
## 2619-2625 SEDGWICK AVENUE (Continued)

**Program Type:** PBS  
**UTM X:** 592192.12433  
**UTM Y:** 4524726.10749  
**Expiration Date:** 01/18/2019  
**Site Type:** Apartment Building/Office Building

### Affiliation Records:

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<th>Company Name</th>
<th>Contact Type</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country Code</th>
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<td>2619 REALTY, LLC</td>
<td>VP</td>
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2619-2625 SEDGWICK AVENUE (Continued)

Site Id: 20212
Affiliation Type: Mail Contact
Company Name: BB & BB MANAGEMENT CORP.
Contact Type: Not reported
Contact Name: Not reported
Address1: 1624 WEBSTER AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10457
Country Code: 001
Phone: (718) 583-4905
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-01-31

Tank Info:

Tank Number: 001
Tank Id: 36809
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
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: MSBAPTIS
Last Modified: 01/21/2014
Material Name: Not reported
AF222 2721 HEATH AVENUE  
NE  
1/8-1/4  
0.167 mi.  
883 ft.  
Site 1 of 2 in cluster AF

Relative: Higher
Actual: 30 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2.605537
Program Type: PBS
UTM X: 592255.04578
UTM Y: 4525082.80782
Expiration Date: 11/11/2019
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 27404
Affiliation Type: Mail Contact
Company Name: NEW YORK CITY MANAGEMENT
Contact Type: Not reported
Contact Name: ARI WEISFOGEL
Address1: 381 PARK AVE SOUTH
Address2: SUITE 1515
City: NEW YORK
State: NY
Zip Code: 10016
Country Code: 001
Phone: (212) 689-8833
EMail: ARI@NYCMGMT.COM
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2014-11-20

Site Id: 27404
Affiliation Type: On-Site Operator
Company Name: 2721 HEATH AVENUE
Contact Type: Not reported
Contact Name: CARLOS SANTANA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 432-1067
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-05-12

Site Id: 27404
Affiliation Type: Emergency Contact
Company Name: 2721 HEATH LLC
Contact Type: Not reported
Contact Name: JOHN CATALIC
Address1: Not reported
Address2: Not reported
City: Not reported
2721 HEATH AVENUE (Continued)  A100175771

State:  NN
Zip Code:  Not reported
Country Code:  999
Phone:  (917) 682-7823
EMail:  Not reported
Fax Number:  Not reported
Modified By:  CGFREEDM
Date Last Modified:  2014-11-20

Site Id:  27404
Affiliation Type:  Facility Owner
Company Name:  2721 HEATH LLC
Contact Type:  MEMBER
Contact Name:  MICHAEL BESEN
Address1:  381 PARK AVE SOUTH, 15 FL.
Address2:  Not reported
City:  NEW YORK
State:  NY
Zip Code:  10016
Country Code:  001
Phone:  (212) 689-8833
EMail:  Not reported
Fax Number:  Not reported
Modified By:  CGFREEDM
Date Last Modified:  2014-11-20

Tank Info:

Tank Number:  001
Tank Id:  60031
Material Code:  6002
Common Name of Substance:  #4 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location:  1
Tank Type:  Steel/Carbon Steel/Iron
Tank Status:  In Service
Pipe Model:  Not reported
Install Date:  01/01/1927
Capacity Gallons:  3000
Tightness Test Method:  NN
Date Test:  Not reported
Next Test Date:  Not reported
Date Tank Closed:  Not reported
2721 HEATH AVENUE (Continued)

Register: True
Modified By: CGFREEDM
Last Modified: 11/20/2014
Material Name: Not reported

Y233
NNW
1/8-1/4
0.171 mi.
905 ft.

CON EDISON
9TH AVE & BROADWAY
NEW YORK, NY 10004

RCRA NonGen / NLR
1014396672
NY MANIFEST
NYP004189874

Site 4 of 8 in cluster Y

Relative: Higher
Actual: 34 ft.

Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: 9TH AVE & BROADWAY
NEW YORK, NY 10004
EPA ID: NYP004189874
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: ANTHONY BUDA
Contact address: Not reported
Contact country: US
Contact telephone: (917) 440-1809
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: 08/07/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004189874
Facility Status: Not reported
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**Generator EPA ID:**

- **NYP004189874**
- **NYP004189874**
- **NYP004189874**
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**CON EDISON (Continued)**

- **Waste Code**: Not reported
- **Quantity**: 2000.0
- **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
- **Specific Gravity (Relative)**: Higher
- **Specific Gravity (Actual)**: 34 ft.

**RCRA-LQG**
- **Date form received by agency**: 03/23/2010
- **Facility name**: CON EDISON - SERVICE BOX 28246
- **Facility address**: BROADWAY & 9TH AVE
- **New York, NY 10004
- **EPA ID**: NYP004185138
- **Mailing address**: 4 IRVING PLACE
- **New York, NY 10003
- **Contact**: FRANKLYN MURRAY
- **Contact address**: Not reported
- **Contact country**: Not reported
- **Contact telephone**: (212) 460-2808
- **Contact email**: MURRAYFR@CONED.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**: CONSOLIDATED EDISON COMPANY OF NY, INC.
- **Owner/operator address**: 4 IRVING PLACE
- **New York, NY 10003
- **Owner/operator country**: US
- **Owner/operator telephone**: Not reported
- **Legal status**: Private
CON EDISON - SERVICE BOX 28246  (Continued)

Owner/Operator Type: Owner
Owner/Op start date: 07/23/2009
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: 4 IRVING PLACE
NEW YORK, NY 10003
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/23/2009
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 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

NJ MANIFEST:
EPA Id: NYP004185138
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
Name Change: Not reported
Date Change: Not reported
Manifest:
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EPA ID: NYP004185138
Date Shipped: 07/24/2009
### CON EDISON - SERVICE BOX 28246 (Continued)

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<tr>
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<td>Trans2 Recv Date:</td>
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CON EDISON - SERVICE BOX 28246  (Continued)
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

RCRA NonGen / NLR: 1014396366
Y225  CON EDISON SERVICE BOX: 53113
NNW  BROADWAY & 9TH AVE SB 53113
1/8-1/4  NEW YORK, NY 10004
1.75 mi.  922 ft.  Site 6 of 8 in cluster Y

Date form received by agency: 06/01/2016
Facility name: CON EDISON SERVICE BOX: 53113
Facility address: BROADWAY & 9TH AVE SB 53113
NEW YORK, NY 10004
EPA ID: NYP004186300
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: ANTHONY BUDA
Contact address: Not reported
Contact country: US
Contact telephone: (917) 440-1809
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: 07/24/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found
CON EDISON SERVICE BOX: 53113  (Continued)  1014396366

NY MANIFEST:
Country: USA
EPA ID: NYP004186300
Facility Status: Not reported
Location Address 1: 9TH AVE BTW WEST 220TH ST & BROADWAY
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:
Country: USA
EPA ID: NYP004186300
Facility Status: Not reported
Location Address 1: 4 IRVING PLACE RM 828
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:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2009
Trans1 State ID: NJ00000027193
Trans2 State ID: Not reported
Generator Ship Date: 07/24/2009
Trans1 Recv Date: 07/24/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/24/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004186300
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 001084275GBF
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
CON EDISON SERVICE BOX: 53113 (Continued)

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: 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

NJ MANIFEST:
EPA Id: NYP004186300
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: ANTHONY BUDA
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
TSD Flag: Not reported
Name Change: Not reported
Date Change: Not reported
Manifest:
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EPA ID: NYP004186300
Date Shipped: 07/24/2009
TSDF EPA ID: NJD0002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
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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: 07/24/2009
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
CON EDISON SERVICE BOX: 53113  (Continued)

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: 07/24/2009
TSD Facility 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:
Manat

Contractor:

200 Washington St.
Beblin

Contact Name: Beblin
Contact Type: Not reported
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported

AG226  2333 LORING PLACE  
South  2333 LORING PLACE  
1/8-1/4  2333 LORING PLACE  
0.175 mi.  BRONX, NY  10468  
923 ft.  Site 1 of 8 in cluster AG

Relative:  Higher
Actual:  133 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-338168
Program Type: PBS
UTM X: 592076.39304
UTM Y: 4524112.59684
Expiration Date: 12/14/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Affiliation Type: On-Site Operator
Company Name: 2333 LORING PLACE
Contact Type: Not reported
Contact Name: Beblin
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
### 2333 LORING PLACE (Continued)

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<td>SOLAR REALTY MANAGEMENT CORP.</td>
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<td>Address1</td>
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2333 LORING PLACE (Continued)  U003393347

Tank Info:

- Tank Number: 001
- Tank Id: 27746
- Material Code: 0001
- Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- A00 - Tank Internal Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
- H99 - Tank Leak Detection - Other
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- l05 - Overfill - Vent Whistle

- Tank Location: 1
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 01/01/1988
- Capacity Gallons: 2000
- Tightness Test Method: 21
- Date Test: 07/31/2015
- Next Test Date: Not reported
- Date Tank Closed: Not reported
- Register: True
- Modified By: BKFALVEY
- Last Modified: 11/03/2015
- Material Name: Not reported

AE227 2629 SEDGWICK AVENUE NY AST U003397130
ENE 2629 SEDGWICK AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.176 mi. Site 2 of 4 in cluster AE
927 ft.

- Relative: Higher
- Actual: 147 ft.

AST:
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-603386
- Program Type: PBS
- UTM X: 592209.96629
- UTM Y: 4524741.86777
- Expiration Date: 01/09/2018
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 25303
- Affiliation Type: Mail Contact
- Company Name: WINN RESIDENTIAL
### MAP FINDINGS

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<th>EPA ID Number</th>
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#### 2629 SEDGWICK AVENUE

- **Contact Type:** Not reported
- **Contact Name:** PHILIP LAVOIE
- **Address1:** P.O. BOX 1166
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10039
- **Country Code:** Not reported
- **Phone:** (718) 579-3602
- **EMail:** PLAVOIE@WINNCO.COM
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-03-09

- **Site Id:** 25303
- **Affiliation Type:** On-Site Operator
- **Company Name:** 2629 SEDGWICK AVENUE
- **Contact Type:** Not reported
- **Contact Name:** MIGUEL POLANCO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (917) 232-4556
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-03-09

- **Site Id:** 25303
- **Affiliation Type:** Emergency Contact
- **Company Name:** UHAB HOUSING DEVELOPMENT FUND
- **Contact Type:** Not reported
- **Contact Name:** JEFFREY SANTIAGO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 999
- **Phone:** (347) 852-0290
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-03-09

- **Site Id:** 25303
- **Affiliation Type:** Facility Owner
- **Company Name:** UHAB HOUSING DEVELOPMENT FUND
- **Contact Type:** PROPERTY MANAGER
- **Contact Name:** PHILIP LAVOIE
- **Address1:** 5-14 51ST AVE
- **Address2:** Not reported
- **City:** LONG ISLAND CITY
- **State:** NY

- **Site Id:** 25303
- **Affiliation Type:** On-Site Operator
- **Company Name:** 2629 SEDGWICK AVENUE
- **Contact Type:** Not reported
- **Contact Name:** MIGUEL POLANCO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (917) 232-4556
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-03-09

- **Site Id:** 25303
- **Affiliation Type:** Emergency Contact
- **Company Name:** UHAB HOUSING DEVELOPMENT FUND
- **Contact Type:** Not reported
- **Contact Name:** JEFFREY SANTIAGO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 999
- **Phone:** (347) 852-0290
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-03-09

- **Site Id:** 25303
- **Affiliation Type:** Facility Owner
- **Company Name:** UHAB HOUSING DEVELOPMENT FUND
- **Contact Type:** PROPERTY MANAGER
- **Contact Name:** PHILIP LAVOIE
- **Address1:** 5-14 51ST AVE
- **Address2:** Not reported
- **City:** LONG ISLAND CITY
- **State:** NY

TC4946149.2s  Page 582
2629 SEDGWICK AVENUE  (Continued) U003397130

 Zip Code: 11101
 Country Code: 001
 Phone: (718) 579-3632
 EMail: Not reported
 Fax Number: Not reported
 Modified By: NTFREEMA
 Date Last Modified: 2015-03-09

 Tank Info:
 Tank Number: 001
 Tank Id: 54101
 Material Code: 0001
 Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

 Equipment Records:
 H00 - Tank Leak Detection - None
 C01 - Pipe Location - Aboveground
 A00 - Tank Internal Protection - None
 G00 - Tank Secondary Containment - None
 I00 - Overfill - None
 L00 - Piping Leak Detection - None
 D01 - Pipe Type - Steel/Carbon Steel/Iron
 J02 - Dispenser - Suction Dispenser
 K00 - Spill Prevention - None
 E02 - Piping Secondary Containment - Vault (with Access)
 B00 - Tank External Protection - None
 F00 - Pipe External Protection - None

 Tank Location: 1
 Tank Type: Steel/Carbon Steel/Iron
 Tank Status: In Service
 Pipe Model: Not reported
 Install Date: 12/01/1949
 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: NTFREEMA
 Last Modified: 03/09/2015
 Material Name: Not reported

 228 NEW YORK TELEPHONE CO RCRA NonGen / NLR 1000791575
 NNW FINDS NYD987030889
 1/8-1/4 5623 BROADWAY 233RD ST ECHO
 0.177 mi. NEW YORK, NY 10034
 934 ft.

 Relative: RCRA NonGen / NLR:
 Higher Date form received by agency: 01/01/2007
 Actual: Facility name: NEW YORK TELEPHONE CO
 10 ft. Facility address: 5623 BROADWAY 233RD ST
 Relative:
 Higher EPA ID: NYD987030889
 Actual: Mailing address: 11TH AVE
 10 ft. NEW YORK, NY 10019

 TC4946149.2s  Page 583
NEW YORK TELEPHONE CO  (Continued)  1000791575

Contact: KENNY JAMES
Contact address: 11TH AVE
NEW YORK, NY 10019
Contact country: US
Contact telephone: (212) 767-8120
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: 233RD STREET PARTNERSHIP
Owner/operator address: 2050 CENTER AVE RM 602
FORT LEE, NJ 07024
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
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: NEW YORK TELEPHONE CO
Classification: Not a generator, verified

Date form received by agency: 03/15/1993
Site name: NEW YORK TELEPHONE CO
Classification: Not a generator, verified
NEW YORK TELEPHONE CO (Continued)

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D002
- Waste name: CORROSIVE WASTE

- Waste code: D018
- Waste name: BENZENE

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110004502654

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: 1000791575
Registry ID: 110004502654
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004502654

<table>
<thead>
<tr>
<th>T229</th>
<th>FORDHAM ONE COMPANY, LLC</th>
<th>NY AST</th>
<th>U003393832</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSW</td>
<td>2121 CEDAR AVENUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.177 mi.</td>
<td>935 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 2 of 2 in cluster T</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 63 ft.

AST:

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-345938
Program Type: PBS
UTM X: 591392.42278
UTM Y: 4523615.01402
Expiration Date: 12/14/2017
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 16893
Affiliation Type: Facility Owner
Company Name: FORDHAM ONE COMPANY, LLC
Contact Type: HEAD OF ENGINEERING
Contact Name: TREVOR TRONGARD
FORDHAM ONE COMPANY, LLC  (Continued)

Address1: 524 NORTH AVENUE
Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 235-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16893
Affiliation Type: Mail Contact
Company Name: FORDHAM ONE COMPANY, LLC
Contact Type: HEAD OF ENGINEERING
Contact Name: TREVOR TRONGARD
Address1: 524 NORTH AVENUE
Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 235-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16893
Affiliation Type: On-Site Operator
Company Name: FORDHAM ONE COMPANY, LLC
Contact Type: Not reported
Contact Name: JAIME MOJICA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 299-0711
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16893
Affiliation Type: Emergency Contact
Company Name: FORDHAM ONE COMPANY, LLC
Contact Type: Not reported
Contact Name: SECURITY DEPARTMENT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
FORDHAM ONE COMPANY, LLC (Continued)

<table>
<thead>
<tr>
<th>Phone:</th>
<th>(718) 327-3212</th>
</tr>
</thead>
<tbody>
<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>TRANSLAT</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-03-04</td>
</tr>
</tbody>
</table>

**Tank Info:**

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>32835</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0003</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- F04 - Pipe External Protection - Fiberglass
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- B00 - Tank External Protection - None

<table>
<thead>
<tr>
<th>Tank Location:</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date:</td>
<td>04/28/1958</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>21</td>
</tr>
<tr>
<td>Date Test:</td>
<td>02/19/2014</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>BKFALVEY</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>03/19/2014</td>
</tr>
<tr>
<td>Material Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**Site Information:**

- **Consolidated Edison**
- **W 183 ST & SEDGEWICK AVE**
- **BRONX, NY 10451**

- **NY MANIFEST**
- **S110823859**
- **N/A**

**Location:**

- **Z230 South**
- **1/8-1/4**
- **0.178 mi.**
- **940 ft.**

- **Site 2 of 3 in cluster Z**

**Actual Dimension:**

- **147 ft.**

**Relative Location:**

- **NY MANIFEST:**
  - **Country:** USA
  - **EPA ID:** NYP004228058
  - **Facility Status:** Not reported
  - **Location Address 1:** W 183 ST & SEDGEWICK AVE
  - **Code:** BP
  - **Location Address 2:** Not reported
  - **Total Tanks:** Not reported
  - **Location City:** BRONX
  - **Location State:** NY
CONSOLIDATED EDISON (Continued)

Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004228058
Mailing Name: CONSOLIDATED EDISON
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: 2011
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 02/16/2011
Trans1 Recv Date: 02/16/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/17/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004228058
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 007655796JJK
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: 750.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
## CONSOLIDATED EDISON (Continued)

<table>
<thead>
<tr>
<th>Specific Gravity:</th>
<th>1.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code 1_2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_6:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility:**

**Con Edison Manhole 21258**

**183rd St & Sedgwick Ave**

**Bronx, NY 10451**

**EPA ID:** NYP004226454

**Mailing address:** IRVING PL RM 828

**New York, NY 10003**

**Contact:** CHRISTOPHER BLAICH

**Contact phone:** (914) 925-6219

**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 Hazard:** 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:** 02/02/2011
- **Site name:** Con Edison Manhole 21258
- **Classification:** Conditionally Exempt Small Quantity Generator

**Violation Status:** No violations found
CON EDISON MANHOLE 21258 (Continued)

NY MANIFEST:
Country: USA
EPA ID: NYP004226454
Facility Status: Not reported
Location Address 1: W183RD ST
Code: BP
Location Address 2: SEDGNICK AVE
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004226454
Mailing Name: CONED
Mailing Contact: CONED
Mailing Address 1: 4 IRVING PLACE
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10004
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: 2011
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 02/02/2011
Trans1 Recv Date: 02/02/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/03/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004226454
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 007655800JJK
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

Map ID: Direction: Distance: Elevation: Site: 1014919024 Database(s): EDR ID Number: EPA ID Number: TC4946149.2s Page 590
### 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 21258 (Continued)**  
1014919024

- **Waste Code:** Not reported
- **Quantity:** 200.0
- **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

**NJ MANIFEST:**

<table>
<thead>
<tr>
<th>EPA Id</th>
<th>NY004226454</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mail Address</td>
<td>IRVING PL RM 828</td>
</tr>
<tr>
<td>Mail City/State/Zip</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Facility Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Emergency Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact</td>
<td>CHRISTOPHER BLAICH</td>
</tr>
<tr>
<td>Comments</td>
<td>Not reported</td>
</tr>
<tr>
<td>SIC Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>County</td>
<td>NY005</td>
</tr>
<tr>
<td>Municipal</td>
<td>Not reported</td>
</tr>
<tr>
<td>Previous EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Gen Flag</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans Flag</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF Flag</td>
<td>Not reported</td>
</tr>
<tr>
<td>Name Change</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Change</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Manifest:**

- **Manifest Number:** 007655800JJK
- **EPA ID:** NY004226454
- **Date Shipped:** 2/2/2011
- **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:** 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

**Waste Code:**

- **Waste Code 1:** D008
- **Specific Gravity:** 1.0
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Container Type:** TT - Cargo tank, tank trucks
- **Units:** P - Pounds
- **Number of Containers:** 1.0

**Other:**
- **Manifest:** Not reported
- **Emergency Phone:** Not reported
- **Facility Phone:** Not reported
- **Contact:** Not reported
- **Name:** Not reported
- **Phone:** Not reported
- **Address:** Not reported
- **City:** Not reported
- **State/Zip:** Not reported
- **EPA Id:** Not reported
- **TSDF EPA Id:** Not reported
- **Date Change:** Not reported
- **Name Change:** Not reported
- **TSDF Flag:** Not reported
- **Gen Flag:** Not reported
- **Previous EPA Id:** Not reported
- **Municipal:** Not reported
- **County:** Not reported
- **SIC Code:** Not reported
- **Comments:** Not reported
- **Manifest Number:** Not reported
- **EPA ID:** Not reported
- **Date Shipped:** Not reported
- **TSDF EPA ID:** Not reported
- **TSDF EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
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- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
- **Transporter EPA ID:** Not reported
CON EDISON MANHOLE 21258 (Continued)

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

Waste:
Manifest Year: Not reported
Waste Code: D008
Hand Code: H111
Quantity: 200.00 Pounds

AH232 PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122
NNE 260 WEST KINGSBRIDGE ROAD
1/8-1/4 BRONX, NY 10463
0.179 mi.
945 ft. Site 1 of 7 in cluster AH

Relative: Higher
Actual: 22 ft.

UST:
Id/Status: 2-352071 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 592337.71676
UTM Y: 4524991.75345
Site Type: School

Affiliation Records:
Site Id: 17410
Affiliation Type: Emergency Contact
Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type: Not reported
Contact Name: SCHOOL SAFETY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122 (Continued)  

Phone: (718) 935-3300  
EMail: Not reported  
Fax Number: Not reported  
Modified By: GDBREEN  
Date Last Modified: 2014-09-10  

Site Id: 17410  
Affiliation Type: Mail Contact  
Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION  
Contact Type: Not reported  
Contact Name: JAMES A. MERLO  
Address1: FIELD OPERATIONS-FUEL DIVISION  
Address2: 44-36 VERNON BOULEVARD  
City: LONG ISLAND CITY  
State: NY  
Zip Code: 11101  
Country Code: 001  
Phone: (718) 349-5738  
EMail: JMERLO@SCHOOLS.NYC.GOV  
Fax Number: Not reported  
Modified By: MSBAPTIS  
Date Last Modified: 2014-01-29  

Site Id: 17410  
Affiliation Type: On-Site Operator  
Company Name: PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL 310  
Contact Type: Not reported  
Contact Name: PLANT OPERATIONS  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
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: 17410  
Affiliation Type: Facility Owner  
Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION  
Contact Type: MANAGER, FUEL DIVISION  
Contact Name: JAMES A. MERLO  
Address1: 44-36 VERNON BOULEVARD  
Address2: Not reported  
City: LONG ISLAND CITY  
State: NY  
Zip Code: 11101  
Country Code: 001  
Phone: (718) 349-5738  
EMail: Not reported  
Fax Number: Not reported  
Modified By: GDBREEN  
Date Last Modified: 2014-05-20
PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122 (Continued)  U004122290

Tank Info:

- Tank Number: 001
- Tank ID: 34102
- Material Name: Closed - Removed
- Material Code: Steel/carbon steel
- Common Name of Substance: #4 Fuel Oil (On-Site Consumption)
- Install Date: 01/09/1953
- Date Tank Closed: 07/15/2008
- Registered: True
- Tank Location: Underground
- Tank Type: Steel/carbon steel
- Capacity Gallons: 10000
- Date Test: 03/03/2000
- Next Test Date: Not reported
- Pipe Model: Not reported
- Modified By: NRLOMBAR
- Last Modified: 07/30/2008

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- F01 - Pipe External Protection - Painted/Asphalt Coating
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None
- L00 - Piping Leak Detection - None
- C01 - Pipe Location - Aboveground
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None

Tank Info:

- Tank Number: 002
- Tank ID: 34103
- Material Name: Closed - Removed
- Material Code: Steel/carbon steel
- Common Name of Substance: #4 Fuel Oil (On-Site Consumption)
- Install Date: 01/09/1953
- Date Tank Closed: 07/15/2008
- Registered: True
- Tank Location: Underground
- Tank Type: Steel/carbon steel
- Capacity Gallons: 10000
- Date Test: 04/04/2006
- Next Test Date: Not reported
- Pipe Model: Not reported
- Modified By: NRLOMBAR
- Last Modified: 07/30/2008

Equipment Records:
- L00 - Piping Leak Detection - None
PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122  (Continued)  U004122290
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I04 - Overfill - Product Level Gauge (A/G)

RCRA-SQG: 1016974902
NYR000213637

Relative: Higher
Actual: 22 ft.

Date form received by agency: 10/21/2014
Facility name: NYC DEPT OF EDUCATION - PS 122X
Facility address: 260 W KINGSBRIDGE RD
BRONX, NY 10463
EPA ID: NYR000213637
Mailing address: THOMSON AVE
LONG ISLAND CITY, NY 11101
Contact: ALEXANDER LEMPERT
Contact address: THOMSON AVE
LONG ISLAND CITY, NY 11101
Contact country: US
Contact telephone: (718) 742-8501
Contact email: ALEMPERT@NYCSCA.ORG
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: NYC DEPT OF SCHOOL FACILITIES
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 10/16/1963
Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF EDUCATION
Owner/operator address: THOMSON AVE
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: (718) 472-8501
Legal status: Municipal
Owner/Operator Type: Owner
NYC DEPT OF EDUCATION - PS 122X (Continued)

Owner/Op start date: 10/16/1963
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: B004
- Waste name: B004
- Waste code: B007
- Waste name: B007

Violation Status: No violations found

RCRA-CESQG: 1016143342
NY MANIFEST: NYP004260808

Relative: Higher
Actual: 26 ft.

RCRA-CESQG:
- Date form received by agency: 08/01/2012
- Facility name: CON EDISON MANHOLE: 53101
- Facility address: W 216TH ST & 9TH AVE NW COR
  NEW YORK, NY 10034
- EPA ID: NYP004260808
- Mailing address: IRVING PL, RM 828
  NEW YORK, NY 10003
- Contact: JOSE MONTALVO
- Contact address: Not reported
- Contact country: Not reported
- Contact telephone: (212) 427-1331
- 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
CON EDISON MANHOLE: 53101  (Continued)

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, storor 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

NY MANIFEST:
- Country: USA
- EPA ID: NYP004260808
- Facility Status: Not reported
- Location Address 1: N/W/C W216 ST. & 9TH AVE.
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004260808
- Mailing Name: CON EDISON
- Mailing Contact: TOM TEELING
- Mailing Address 1: 4 IRVING PLACE FLOOR 15
- 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: 2012
CON EDISON MANHOLE: 53101  (Continued)

Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 08/01/2012
Trans1 Recv Date: 08/01/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/02/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004260808
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 009209599JJK
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: 4000.0
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

RCRA-LQG: 1016967512
RCRA-LQG: 1016967512
NY MANIFEST: NYP004411161
NY MANIFEST: NYP004411161

CON EDISON - SERVICE BOX 53098
216 ST & 9 AVE
NEW YORK, NY 10034

CON EDISON - SERVICE BOX 53098
216 ST & 9 AVE
NEW YORK, NY 10034

AD235
NW
1/8-1/4
0.179 mi.
947 ft.
Site 12 of 21 in cluster AD

Date form received by agency: 03/27/2014
Facility name: CON EDISON - SERVICE BOX 53098
Facility address: 216 ST & 9 AVE
NEW YORK, NY 10034
EPA ID: NYP004411161
Mailing address: IRVING PLACE, 15TH FL NE

RCRA-LQG:
Date form received by agency: 03/27/2014
Facility name: CON EDISON - SERVICE BOX 53098
Facility address: 216 ST & 9 AVE
NEW YORK, NY 10034
EPA ID: NYP004411161
Mailing address: IRVING PLACE, 15TH FL NE
CON EDISON - SERVICE BOX 53098  (Continued)

Contact: DENNIS HUACON
Contact address: IRVING PLACE, 15TH FL NE
Contact country: US
Contact telephone: (212) 460-2757
Contact email: HUACON@CONED.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: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/27/2013
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/27/2013
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
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<td>Part A Recv Date</td>
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<tr>
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<td>TT - Cargo tank, tank trucks</td>
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### Site 13 of 21 in cluster AD

<table>
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<th>Relative:</th>
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<tbody>
<tr>
<td>Higher</td>
</tr>
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<td>Actual:</td>
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<td>26 ft.</td>
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<td>Facility Status:</td>
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<tr>
<td>Location Address 1:</td>
<td>W 216TH &amp; 9TH AVE</td>
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<tr>
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**CONSOLIDATED EDISON (Continued)**

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<td>FRANKLYN MURRAY</td>
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**MANIFEST:**

- **Trans1 State ID:** MAD985286988
- **Trans2 State ID:** NJD071629976
- **Generator Ship Date:** 07/14/2010
- **Trans1 Recv Date:** 07/14/2010
- **Trans2 Recv Date:** 07/20/2010
- **TSD Site Recv Date:** 07/21/2010
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
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- **Trans2 EPA ID:** Not reported
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Number of Containers: 1.0
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Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: D001

Document ID: Not reported
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Trans2 State ID: Not reported

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Trans1 Recv Date: 06/29/2012

Trans2 Recv Date: Not reported

TSD Site Recv Date: 07/03/2012

Part A Recv Date: Not reported

Part B Recv Date: Not reported

Generator EPA ID: NYD000988949

Trans1 EPA ID: Not reported

Trans2 EPA ID: Not reported

TSDF ID 1: NYD077444263

TSDF ID 2: Not reported

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Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported

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Waste Code: Not reported

Quantity: 32.0

Units: P - Pounds

Number of Containers: 6.0

Container Type: DF - Fiberboard or plastic drums (glass)

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

Specific Gravity: 1.0

Waste Code: D009
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| TSD Site Recv Date: | 11/12/2009 |

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| Waste Code 1_3: | Not reported |
| Waste Code 1_4: | Not reported |
| Waste Code 1_5: | Not reported |
| Waste Code 1_6: | Not reported |

| Document ID: | Not reported |
| Manifest Status: | Not reported |
| seq: | Not reported |

| Year: | 2009 |

| Trans1 State ID: | MAD95286988 |
| Trans2 State ID: | TXR000050930 |
| Generator Ship Date: | 11/04/2009 |
| Trans1 Recv Date: | 11/04/2009 |
| Trans2 Recv Date: | 11/12/2009 |
| TSD Site Recv Date: | 11/12/2009 |

| 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 |

| Document ID: | Not reported |
| Manifest Status: | Not reported |
| seq: | Not reported |

| Year: | 2009 |
CONSOLIDATED EDISON (Continued)

Year: 2014
Trans1 State ID: MAC00016672
Trans2 State ID: NYD982792814
Generator Ship Date: 10/31/2014
Trans1 Recv Date: 10/31/2014
Trans2 Recv Date: 11/05/2014
TSD Site Recv Date: 11/13/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD000988949
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: OHD048415665
TSDF ID 2: Not reported
Manifest Tracking Number: 006927063FLE
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: H040
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: 463
Units: P - Pounds
Number of Containers: 1
Container Type: CW - Wooden boxes
Handling Method: B Incineration, heat recovery, burning,
Specific Gravity: 1
Waste Code: D001
Waste Code 1_2: U010
Waste Code 1_3: U035
Waste Code 1_4: U058
Waste Code 1_5: U150
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2011
Trans1 State ID: MAD985288988
Trans2 State ID: Not reported
Generator Ship Date: 10/05/2011
Trans1 Recv Date: 10/05/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/11/2011
Part A Recv Date: Not reported
Part B Recv Date: 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**

4 additional NY_MANIFEST: record(s) in the EDR Site Report.

---

**RCRA-LQG:** 1019325918

**EPA ID Number:** NYP004870750

**Site:** 14 of 21 in cluster AD

**Date form received by agency:** 02/26/2016

**RCRA-LQG:**

**EPA ID:** NYP004870750

**Mailing address:** IRVING PLACE, 15TH FL NE

**Contact:** THERESA BURKARD

---

**U.S. Contact:**

**Address:** NEW YORK, NY 10034

**Contact:** THERESA BURKARD

**Location:**

**AD237**

**NW**

**1/8-1/4**

**0.179 mi.**

**947 ft.**

**Site 14 of 21 in cluster AD**
CON EDISON - MANHOLE 53101 (Continued)

Contact telephone: (212) 460-2262
Contact email: BURKARDT@CONED.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: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/18/2015
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/18/2015
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
CON EDISON - MANHOLE 53101 (Continued) 1019325918

- Waste name: LEAD
- Violation Status: No violations found

AD238 CON EDISON SERVICE BOX: 53104 RCRA NonGen / NLR 1017779605
NW W 216TH ST & 9TH AVE 10034
1/8-1/4 0.179 mi. 947 ft. Site 15 of 21 in cluster AD

Relative: Higher
Actual: 26 ft.

Date form received by agency: 07/25/2014
Facility name: CON EDISON SERVICE BOX: 53104
Facility address: W 216TH ST & 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004576096
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

Historical Generators:
- Date form received by agency: 06/25/2014
  Site name: CON EDISON
  Classification: Small Quantity Generator

Date form received by agency: 06/25/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found
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Site 16 of 21 in cluster AD

**Relative:** Higher  
**Actual:** 26 ft.

**RCRA NonGen / NLR:**  
Date form received by agency: 03/06/2012  
Facility name: CON EDISON MANHOLE 53101  
Site name: CON EDISON - MANHOLE 53101  
Facility address: W 216TH ST & 9TH AVE  
NEW YORK, NY 10034  
EPA ID: NYP004244273  
Mailing address: IRVING PL  
NEW YORK, NY 10003  
Contact: DENNIS HUACON  
Contact address: Not reported  
Contact country: US  
Contact telephone: (212) 460-2757  
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: CON EDISON CO OF NY INC  
Owner/operator address: IRVING PL 15TH FL  
NEW YORK, NY 10003  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/12/2011  
Owner/Op end date: Not reported

Owner/operator name: CON EDISON CO OF NY INC  
Owner/operator address: IRVING PL 15TH FL  
NEW YORK, NY 10003  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 11/12/2011  
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
CON EDISON MANHOLE 53101 (Continued)

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

- Waste code: B007
- Waste name: B007

Historical Generators:
Date form received by agency: 12/12/2011
Site name: CON EDISON MANHOLE 53101
Classification: Not a generator, verified

Date form received by agency: 11/12/2011
Site name: CON EDISON MANHOLE 53101
Classification: Conditionally Exempt Small Quantity Generator

Biennial Reports:
Last Biennial Reporting Year: 2013

Annual Waste Handled:
Waste code: D008
Waste name: LEAD
Amount (Lbs): 3741.2

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004244273
Facility Status: Not reported
Location Address 1: WEST 216TH ST. & 9TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004244273
Mailing Name: CONED
Mailing Contact: CONED
Mailing Address 1: 4 IRVING PLACE
Mailing Address 2: 15TH FLOOR
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10004
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported
CON EDISON MANHOLE 53101 (Continued)

NY MANIFEST:
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2011
- Trans1 State ID: NJ00000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 11/12/2011
- Trans1 Recv Date: 11/12/2011
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 11/16/2011
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004244273
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 006903813JJK
- 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: 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: 1697.0
- Units: K - Kilograms (2.2 pounds)
- Number of Containers: 1.0
- Container Type: TT - Cargo tank, tank trucks
- Handling Method: B Incineration, heat recovery, burning.
- Specific Gravity: 1.0
- Waste Code: D008
- Waste Code 1_2: B007
- Waste Code 1_3: Not reported
- Waste Code 1_4: Not reported
- Waste Code 1_5: Not reported
- Waste Code 1_6: Not reported

NJ MANIFEST:
- EPA Id: NYP004244273
- Mail Address: 4 IRVING PL, 15TH NE
- Mail City/State/Zip: NEW YORK, NY 10003
- Facility Phone: Not reported
- Emergency Phone: Not reported
### CON EDISON MANHOLE 53101 (Continued)

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TC4946149.2s  Page 616
CON EDISON MANHOLE 53101 (Continued)

Quantity: 1,697.00 kilograms

AD240  CON ED  NY MANIFEST  S118563677
NW  W 216 ST & 9TH AVE  N/A
1/8-1/4  NEW YORK, NY  10034
0.179 mi.  Location Zip 4: 10034
947 ft.  Location Zip: 10003
Site 17 of 21 in cluster AD

Relative: Higher
Actual: 26 ft.
NY MANIFEST:
Country: USA
EPA ID: NYP004870750
Facility Status: Not reported
Location Address 1: W 216 ST & 9TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported
NY MANIFEST:
EPA ID: NYP004870750
Mailing Name: CON ED
Mailing Contact: CON ED
Mailing Address 1: 4 IRVING PL 15TH FL NE
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

AD241  CON EDISON MANHOLE 53101  RCRA NonGen / NLR  1014926648
NW  W 216TH ST & 9TH AVE  NY MANIFEST  NYP004244265
1/8-1/4  NEW YORK, NY  10034
0.179 mi.  Facility name: CON EDISON MANHOLE 53101
947 ft.  Facility address: W 216TH ST & 9TH AVE
Site 18 of 21 in cluster AD

Relative: Higher
Actual: 26 ft.
Date form received by agency: 12/12/2011
Facility address: W 216TH ST & 9TH AVE
NEW YORK, NY  10034
EPA ID: NYP004244265
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY  10003
Contact: BENJAMIN BAMONTE
Contact address: Not reported
Contact country: Not reported
Contact telephone: (212) 894-9549
CON EDISON MANHOLE 53101 (Continued)

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: 11/12/2011
- Site name: CON EDISON MANHOLE 53101
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYP004244265
- Facility Status: Not reported
- Location Address 1: W216TH ST
- Code: BP
- Location Address 2: 9TH AVE
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: Not reported
- Location Zip 4: Not reported

NY MANIFEST:
- EPA ID: NYP004244265
- Mailing Name: CONED
- Mailing Contact: CONED
- Mailing Address 1: 4 IRVING PLACE
- Mailing Address 2: 15TH FLOOR
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10004
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: Not reported

NY MANIFEST:
- Document ID: Not reported
CON EDISON MANHOLE 53101 (Continued) 1014926648

Manifest Status: Not reported
seq: Not reported
Year: 2011
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 11/12/2011
Trans1 Recv Date: 11/12/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/14/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004244265
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 006903818JJK
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: 659.0
Units: K - Kilograms (2.2 pounds)
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: B002
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
AD242          CON EDISON          NY MANIFEST
NW            W 216TH ST & 9TH AVE      S117065084
1/8-1/4        NEW YORK, NY 10034       N/A
0.179 mi.    Site 19 of 21 in cluster AD
947 ft.

Relative: NY MANIFEST:
   Higher
   Actual: 26 ft.

Country: USA
EPA ID: NYP004576096
Facility Status: Not reported
Location Address 1: W 216 ST & 9TH AVE
Code: BP
Location Address 2: SB 53104
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004576096
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: 06/25/2014
Trans1 Recv Date: 06/25/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/25/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004576096
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002422670GBF
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: 400
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

NY MANIFEST: S117317628

Country: USA
EPA ID: NYP004650784
Facility Status: Not reported
Location Address 1: 2391 WEBB AVE
Code: BP
Location Address 2: SERVICE BOX # 22645
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004650784
Mailing Name: CON EDISON
Mailing Contact: TOM TELLING
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

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
CON EDISON (Continued)

seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 09/08/2014
Trans1 Recv Date: 09/08/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/09/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004650784
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002563669GBF
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
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Waste Code: Not reported
Waste Code: Not reported
Quantity: 800
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

AB244
MH23135
RCRA NonGen / NLR
1007207306
SSE
WEBB AVE AND FATHER ZEISER PLA
NEW YORK, NY 10468
NY MANIFEST
NYP004042461
1/8-1/4
0.181 mi.
955 ft.
Site 3 of 4 in cluster AB
Relative: RCRA NonGen / NLR:
Higher: Date form received by agency: 01/03/2001
Actual:
106 ft.
Facility name: MH23135
Facility address: WEBB AVE AND FATHER ZEISER PLA
NEW YORK, NY 10468

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MH23135 (Continued)

EPA ID: NYP004042461
Mailing address: CONSOLIDATED EDISON INC.
4 IRVING PLACE -- ROOM 300
NEW YORK, NY 10003
Contact: ANTHONY DRUMMINGS
Contact address: CONSOLIDATED EDISON INC.
NEW YORK, NY 10003
Contact country: US
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:
Date form received by agency: 01/02/2001
Site name: MH23135
Classification: Not a generator, verified

Date form received by agency: 01/01/2001
Site name: MH23135
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004042461
Facility Status: Not reported
Location Address 1: MH23135-WEBB AVE & LEISER PL
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: NYP004042461
MH23135 (Continued)

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: NYE0441639
Manifest Status: Not reported
seq: 01
Year: 1999
Trans1 State ID: SM1708
Trans2 State ID: Not reported
Generator Ship Date: 09/03/1999
Trans1 Recv Date: 09/03/1999
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/03/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004042461
Trans1 EPA ID: NYD006982359
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980593636
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: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 01118
Units: K - Kilograms (2.2 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
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**Site 3 of 7 in cluster AH**

**Relative:** Higher

**Actual:** 21 ft.

**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: 10/08/2010
- Site name: CON EDISON MANHOLE 28874
- Classification: Conditionally Exempt Small Quantity Generator

**Violation Status:** No violations found

**NY MANIFEST:**
- Country: USA
- EPA ID: NYP004217463
- Facility Status: Not reported
- Location Address 1: N KINGSBRIDGE RD & BAILEY
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: Not reported
### CON EDISON MANHOLE 28874 (Continued)

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CON EDISON MANHOLE 28874 (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

NJ MANIFEST:
EPA Id: NYP004217463
Mail Address: 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: 007565979JJK
EPA ID: NYP004217463
Date Shipped: 10/08/2010
TSDF EPA ID: NJDO02200046
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: 10/08/2010
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: 10/09/2010
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
CON EDISON MANHOLE 28874 (Continued)

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: 50 P

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
CON EDISON (Continued)  1014398410

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004207639
Facility Status: Not reported
Location Address 1: N/E/C BAILEY AVE & KINGSBRIDGE
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: NYP004207639
Mailing Name: CONSOLIDATED EDISON - MH 2778
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: 06/01/2010
Trans1 Recv Date: 06/01/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/01/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004207639
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 007020819JJK
Import Indicator: N
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**CON EDISON (Continued)**

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**CON EDISON (Continued)**

- 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: 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, NY 10003
- Reason Load Was Rejected: Not reported

- Waste:
  - Manifest Year: Not reported
  - Waste Code: D008
  - Hand Code: H111
  - Quantity: 350 P

---

**AB247**

**CON EDISON**

- SSE: 1119 FATHER ZEISER PL
- BRONX, NY 10468

**NY MANIFEST S117316187**

- Relative:
  - Country: USA
  - EPA ID: NYP004634291
  - Facility Status: Not reported
  - Location Address 1: 1119 FATHER ZEISER PL
  - Code: BP
  - Location Address 2: SB 8598
  - Total Tanks: Not reported
  - Location City: BRONX
  - Location State: NY
  - Location Zip: 10468
  - Location Zip 4: Not reported

- Actual:
  - 106 ft.

---

**NY MANIFEST:**

- EPAID: NYP004634291
- Mailing Name: CON EDISON
- Mailing Contact: TOM TEELING
- Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

---

TC4946149.2s  Page 631
CON EDISON (Continued)

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: 08/20/2014
Trans1 Recv Date: 08/20/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/21/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004634291
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002608503GBF
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.
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

EDR ID Number
Database(s)
EPA ID Number

CON EDISON SERVICE BOX: 24271
330 W 215TH ST & 9TH AVE E OF
NEW YORK, NY 10034

Conservation and Recovery Act (RCRA) program through the tracking of RCRAInfo is a national information system that supports the Resource Environmental Interest/Information System

FINDS: No violations found
Violation Status: Not a generator, verified
Classification: CON EDISON
Site name: 06/27/2014
Date form received by agency:
Facility name: CON EDISON SERVICE BOX: 24271
Facility address: 330 W 215TH ST & 9TH AVE E OF
NEW YORK, NY 10034
EPA ID: NYP004578241
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: 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

Historical Generators:
Date form received by agency: 06/27/2014
Site name: CON EDISON
Classification: Large Quantity Generator

FINDS:
Registry ID: 110063823279

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of
CON EDISON SERVICE BOX: 24271 (Continued)

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

<table>
<thead>
<tr>
<th>Map ID</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direction</td>
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</tr>
<tr>
<td>Distance</td>
<td>EPA ID Number</td>
</tr>
<tr>
<td>Elevation</td>
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<td>Site</td>
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<table>
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<tr>
<th>AC249</th>
<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
<th>1019905456</th>
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<tr>
<td>WNW</td>
<td>330 W 215TH ST</td>
<td>FINDS ECHO</td>
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<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
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<tr>
<td>0.182 mi.</td>
<td>Site 3 of 9 in cluster AC</td>
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</tr>
<tr>
<td>959 ft.</td>
<td>Relative: Higher</td>
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<td></td>
<td>Actual: 19 ft.</td>
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<td>Contact: THOMAS TEELING</td>
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<tr>
<td>Contact country: Not reported</td>
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<td>Contact telephone: (212) 460-3770</td>
<td>Contact email: Not reported</td>
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<td>EPA Region: 02</td>
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<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
<td></td>
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</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: 07/20/2015 |
| Site name: CON EDISON |
| Classification: Small Quantity Generator |
| Violation Status: No violations found |
### CON EDISON (Continued)

FINDS:

- Registry ID: 110069679299

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: 1019905456
- Registry ID: 110069679299
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069679299

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<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
<th>1019905769</th>
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<tbody>
<tr>
<td>NW</td>
<td>401 W 216TH ST</td>
<td>NYP004813339</td>
<td>NYP004813339</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
<td>08/31/2015</td>
<td>08/31/2015</td>
</tr>
<tr>
<td>0.182 mi.</td>
<td>959 ft.</td>
<td>Site 20 of 21 in cluster AD</td>
<td>Site 20 of 21 in cluster AD</td>
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- Date form received by agency: 08/31/2015
- Facility name: CON EDISON
- Facility address: 401 W 216TH ST
- EPA ID: NYP004813339
- 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
CON EDISON (Continued)

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: 08/31/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Violation Status: No violations found

AD251
CON EDISON
NW
401 W 216TH ST
1/8-1/4
NEW YORK, NY 10034
0.182 mi.
959 ft.
Site 21 of 21 in cluster AD

Relative: Higher
Actual: 26 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004813339
Facility Status: Not reported
Location Address 1: OPP 401 W 216TH ST
Code: BP
Location Address 2: SB 24277
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004813339
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
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: 2015
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 07/27/2015
Trans1 Recv Date: 07/27/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/29/2015
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<tr>
<td>Quantity</td>
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<td>Container Type</td>
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<tr>
<td>Handling Method</td>
<td>T Chemical, physical, or biological treatment.</td>
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<td>Not reported</td>
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<td>Not reported</td>
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<td>Discr Quantity Indicator</td>
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CON EDISON (Continued)

- 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: 500
- 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
- Document ID: Not reported
- Manifest Status: Not reported
- Year: 2015
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 07/27/2015
- Trans1 Recv Date: 07/27/2015
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 07/29/2015
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004813339
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 014472795JJK
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- Discr Quantity Indicator: N
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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
CON EDISON (Continued)

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
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

AG252  CON EDISON  NY MANIFEST  S117315456
SSE 160 W FORDHAM RD  N/A
1/8-1/4  BRONX, NY 10468
0.183 mi.  Site 2 of 8 in cluster AG
963 ft.

Relative: Higher
Actual: 123 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004626222
Facility Status: Not reported
Location Address 1: 160 W FORDHAM RD
Code: BP
Location Address 2: SB 4047
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004626222
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
CON EDISON (Continued)

Generator Ship Date: 08/13/2014
Trans1 Recv Date: 08/13/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/14/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004626222
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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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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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
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

AF253  CON EDISON  NY MANIFEST  S117315628
NE  2724 HEATH AVE  NY MANIFEST  S117315628
1/8-1/4  BRONX, NY 10463  N/A
0.186 mi. 980 ft.
Site 2 of 2 in cluster AF

Relative: NY MANIFEST:
Higher Country: USA
EPA ID: NYP004628152
Facility Status: Not reported
Location Address 1: 2724 HEATH AVE
Code: BP
Location Address 2: SB 15468
Total Tanks: Not reported
Location City: BRONX

TC4946149.2s  Page 640
### CON EDISON (Continued)

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<thead>
<tr>
<th>Location State:</th>
<th>NY</th>
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<tbody>
<tr>
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**NY MANIFEST:**

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<td>CON EDISON</td>
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<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
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<tr>
<td>Mailing Address 1:</td>
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<tr>
<td>Mailing City:</td>
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**Document ID:** Not reported

**Manifest Status:** Not reported

**Year:** 2014

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<tr>
<td>TSD Site Recv Date:</td>
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CON EDISON (Continued)

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

---

Y254  BROADWAY BRIDGE LLC  NY AST  A100293361
NNW  5134 BROADWAY  N/A
1/8-1/4  NEW YORK, NY  10034
0.186 mi.  Site 7 of 8 in cluster Y
980 ft.

Relative: Higher
Actual: 35 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-609743
Program Type: PBS
UTM X: 591609.39308
UTM Y: 4525113.99648
Expiration Date: 10/20/2019
Site Type: Other

Affiliation Records:
Site Id: 332657
Affiliation Type: Mail Contact
Company Name: BROADWAY BRIDGE LLC
Contact Type: Not reported
Contact Name: EHUD CAFRI
Address1: 5134 BROADWAY
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (917) 374-8179
EMail: WASH5134@GMAIL.COM
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2014-11-06

Site Id: 332657
Affiliation Type: On-Site Operator
Company Name: BROADWAY BRIDGE LLC
Contact Type: Not reported
Contact Name: BROADWAY BRIDGE LLC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 569-4570
EMail: Not reported
BROADWAY BRIDGE LLC (Continued)  A100293361

Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2012-12-10

Site Id: 332657
Affiliation Type: Facility Owner
Company Name: 220 BROADWAY CORPORATION
Contact Type: MANAGEMENT MEMBER
Contact Name: EHUD CAFRI
Address1: 5134 BROADWAY
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 569-4570
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 2014-11-06

Tank Info:
Tank Number: 001
Tank Id: 180528
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:
C01 - Pipe Location - Aboveground
G06 - Tank Secondary Containment - Remote Impounding Area
G10 - Tank Secondary Containment - Impervious Underlayment
B01 - Tank External Protection - Painted/Asphalt Coating
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
F01 - Pipe External Protection - Painted/Asphalt Coating
BROADWAY BRIDGE LLC (Continued)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2003
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: LSZNOMA
Last Modified: 11/06/2014
Material Name: Not reported

Tank Number: 002
Tank Id: 221631
Material Code: 0021
Common Name of Substance: Transmission Fluid

Equipment Records:
C01 - Pipe Location - Aboveground
G06 - Tank Secondary Containment - Remote Impounding Area
G10 - Tank Secondary Containment - Impervious Underlayment
B01 - Tank External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
F01 - Pipe External Protection - Painted/Asphalt Coating
I05 - Overfill - Vent Whistle
E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2003
Capacity Gallons: 750
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZNOMA
Last Modified: 11/06/2014
Material Name: Not reported

Tank Number: 003
BROADWAY BRIDGE LLC (Continued)  A100293361

Tank Id: 221632
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
C01 - Pipe Location - Aboveground
G06 - Tank Secondary Containment - Remote Impounding Area
G10 - Tank Secondary Containment - Impervious Underlayment
B01 - Tank External Protection - Painted/Asphalt Coating
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
I05 - Overfill - Vent Whistle
E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2003
Capacity Gallons: 1350
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: 11/06/2014
Material Name: Not reported

Tank Number: 004
Tank Id: 180529
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:
C01 - Pipe Location - Aboveground
G06 - Tank Secondary Containment - Remote Impounding Area
G10 - Tank Secondary Containment - Impervious Underlayment
B01 - Tank External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
E01 - Piping Secondary Containment - Diking (AG only)
I05 - Overfill - Vent Whistle

Tank Location: 3
### BROADWAY BRIDGE LLC (Continued)

<table>
<thead>
<tr>
<th>Equipment Records</th>
<th>Details</th>
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### Waste Oil/Used Oil

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BROADWAY BRIDGE LLC (Continued)

Equipment Records:

- C01 - Pipe Location - Aboveground
- G06 - Tank Secondary Containment - Remote Impounding Area
- G10 - Tank Secondary Containment - Impervious Underlayment
- B01 - Tank External Protection - Painted/Asphalt Coating
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- I04 - Overfill - Product Level Gauge (A/G)
- K00 - Spill Prevention - None
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- I05 - Overfill - Vent Whistle
- E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2003
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: 11/06/2014
Material Name: Not reported

Tank Number: 007
Tank Id: 180532
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

- C01 - Pipe Location - Aboveground
- B01 - Tank External Protection - Painted/Asphalt Coating
- G06 - Tank Secondary Containment - Remote Impounding Area
- G10 - Tank Secondary Containment - Impervious Underlayment
- A00 - Tank Internal Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- I04 - Overfill - Product Level Gauge (A/G)
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- F01 - Pipe External Protection - Painted/Asphalt Coating
- E01 - Piping Secondary Containment - Diking (AG only)
- I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2003
BROADWAY BRIDGE LLC (Continued)

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: 11/06/2014
Material Name: Not reported

Y255
BROADWAY BRIDGE, LLC
5134 BROADWAY
1/8-1/4
0.186 mi.
980 ft.
Site 8 of 8 in cluster Y

Relative: Higher
Actual: 35 ft.

CBS:
CBS Number: 2:000409
Program Type: CBS
Facility Status: Unregulated/Closed
Expiration Date: Not reported
Dec Region: 2
UTMX: 591610.23575
UTMY: 4525114.00694

AJ256
DSNY M DISTRICT 8 GARAGE
4036 NINTH AVENUE
1/8-1/4
0.186 mi.
983 ft.
Site 1 of 4 in cluster AJ

Relative: Higher
Actual: 27 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-455857
Program Type: PBS
UTM X: 591506.29414
UTM Y: 4524780.52522
Expiration Date: 12/06/2018
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)
Affiliation Records:
Site Id: 20071
Affiliation Type: On-Site Operator
Company Name: DSNY M DISTRICT 8 GARAGE
Contact Type: Not reported
Contact Name: RICKY CYRUS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 942-0506
EMail: Not reported
Fax Number: Not reported
DSNY M DISTRICT 8 GARAGE (Continued)

Modified By: DAFRANCI
Date Last Modified: 2016-11-10

Site Id: 20071
Affiliation Type: Emergency Contact
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: BUREAU OF CLEANING AND COLLECTION
Address1: Not reported
Address2: Not reported
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: NRLOMBAR
Date Last Modified: 2013-05-08

Site Id: 20071
Affiliation Type: Facility Owner
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: Not reported
Address1: 125 WORTH ST., RM #823B
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (646) 885-4856
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-10

Site Id: 20071
Affiliation Type: Mail Contact
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: FRANK SCARPACI
Address1: 125 WORTH STREET
Address2: ROOM 823B
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (646) 885-4887
EMail: FSCARPACI@DSNY.NYC.GOV
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-29

Tank Info:

Tank Number: 011
DSNY M DISTRICT 8 GARAGE (Continued)

Tank Id: 64180
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G01 - Tank Secondary Containment - Diking (Aboveground)
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
J00 - Dispenser - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 10/30/1997
Capacity Gallons: 4000
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: 09/30/2009
Material Name: Not reported

Tank Number: 3
Tank Id: 66335
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
B01 - Tank External Protection - Painted/Asphalt Coating
G01 - Tank Secondary Containment - Diking (Aboveground)
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
January 10, 2007, the site was discussed. URS will prepare a site map round of soil sampling. AZ 1/24/07 At the meeting with DDC/URS on reviewed and approved proposed soil boring locations for the first Quaterly Report from 5/24/2005 from LiRo was reviewed in July 2005. Kolleeny 10/07/2005 The site has free product plume. AZ 10/24/2005 Zhitomirsky, who is DEC project manager for this DDC site. - J. KOLLEENY 10/04/05: Spill case transferred from J. Kolleeny to A. "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo: 228191DER Facility ID: 2DEC Region: Not reported Spiller Extention: (718) 334-9138 Spiller Phone: (718) 334-9138 Spiller Extention: Not reported DEC Region: 2 DER Facility ID: 228191 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 10/04/05: Spill case transferred from J. Kolleeny to A. Zhitomirsky, who is DEC project manager for this DDC site. - J. Kolleeny 10/07/2005 The site has free product plume. AZ 10/24/2005 Quaterly Report from 5/24/2005 from LiRo was reviewed in July 2005. Reviewed and approved proposed soil boring locations for the first round of soil sampling. AZ 1/24/07 At the meeting with DDC/URS on January 10, 2007, the site was discussed. URS will prepare a site map
with existing borings/wells and tank locations. A site visit will be arranged. AZ 3-17-2009 An e-mail was sent to Jane Staten (URS): What’s the status of this spill? I do not have any updates since 2007. AZ 3-17-2008 J. Staten replied that she contacted Mike Murphy, DSNY, about this spill number. URS wants to make sure which tank the spill report is referring to before they spend the money for an investigation. AZ Michael R. Murphy NYC Department of Sanitation Facilities & Equipment 125 Worth Street, Room 823B New York, N.Y. 10013 (T) 646-885-4876 (C) 646-235-3041 (E) mrmurphy@dsny.nyc.gov 9-2-09 URS in their report dated April 24-09 stated that they continue to research spill #9705837. AZ 1-11-10 Reviewed free product recovery and groundwater monitoring data for the period April through June 2009. VOCs were detected in wells LMW-09 and LMW-11 ranging from 1,530 ppb to 1,017 ppb respectively. Contaminant concentrations increased in a couple of wells this quarter. AZ 4-5-2010 Reviewed a URS’s report dated February 1, 2010. No free product has been detected at the site in over six months. URS will reduce the frequency of the product recovery visits from monthly to quarterly. VOC concentrations ranged from 6 ppb to 350 ppb. AZ 6-3-2011 An e-mail was sent to K. Shenahan: Dear Kevin, I have reviewed a report covering the period of October - December 2010 and dated April 28, 2010. The report provided a table with bulk storage records. This table indicated that a number of discrepancies exist between the URS records and the current PBS records including contents, status and capacity of tanks. A field inspection should be performed by URS. A reconciliation of existing tanks, past site plans, tank closure reports and NYSDEC’s PBS registry data should be performed. URS should verify how many USTs were historically present and/or may still be located on site. Size, status (active/closed in place/removed) and contents of the existing/closed in place/removed tanks should be confirmed. Corrected detailed information should be reported to the DEC PBS Section and included in next monitoring report. AZ 11-7-2011 An email was sent to URS (Kevin Shenahan): Dear Kevin, I have reviewed a report covering the period of January - March 2011 and dated July 28, 2011. The report provided a table with bulk storage records. This table indicated that a number of discrepancies exist between the URS records and the current PBS records including contents, status and capacity of tanks. During a recent site visit, URS confirmed the accuracy of the status of several tanks. However, the status of many tanks is still unknown. The tank status should finalized in the next monitoring report. Corrected detailed information should be reported to the DEC PBS Section. Sincerely, Alexander Zhitomirsky Engineering Geologist 2 NYSDEC Region 2 Division of Environmental Remediation AZ 7-31-2012 The following e-mail was sent to URS/V. Brevdo/M. Asbagh: Dear Kevin, I have received a groundwater monitoring data report for the first quarter 2012 and dated May 1, 2012. This report evaluated criteria for closure of spill #9705837. According to the report, the source of contamination was at Tank Area 4 and 5, which contained a 2,000-gallon gasoline UST (Area 4) and 1,000-gallon waste oil UST (Area 5). The tanks in Area 4 were removed in 1994 and the tank in Area 5 was replaced in 2000. However, spill report #9705837 states that spill#9705837 was reported when 5,000-gallon #2 fuel tank failed the test. This discrepancy should be resolved. Sincerely, Alexander Zhitomirsky Engineering Geologist 2 NYSDEC Region 2 Division of Environmental Remediation AZ 3/15/2013 Reviewed report dated 10-11-2012. The report requested that this spill number is
transferred to Manhattan West 8 site. This spill is already attributed to Manhattan West 8 site. AZ 5/28/2013 Reviewed a proposed Work Plan dated February 20, 2013. Discussed the site with K. Shenahan over the phone. An e-mail was sent to K. Shenahan/V. brevdo/M. Asbagh: Dear Kevin, I have reviewed a Work Plan for the above site dated February 20, 2013. The Work Plan calls for investigation of a 5,000 gallon UST which failed a tightness test. This tank was presumably closed in place. The Work Plan submitted by URS is conditionally approved. URS should proceed with a geophysical survey of the designated areas. However, the Work Plan has not recommended any investigation of the piping and fill port associated with this UST. Also, only one well was recommended for installation. If soil contamination is encountered, three monitoring wells should be installed. After geophysical survey is completed, a map with the proposed soil boring locations should be submitted to DEC. The Work Plan should be modified to reflect the above mentioned comments and submitted to DEC. Sincerely, Alex Zhitomirsky 5-28-2013 E-mail from K. Shenahan: Alex, Thanks for the conditional approval. We will send you the results of the geophysical investigation and review the best locations for borings and wells. In addition, we will include investigation of remote fill and piping to the extend feasible. This will also be reviewed with you prior to drilling. Kevin J. Shanahan 7-29-2013 Contacted Kevin Shenahan. The geophysical showed potentially 3 USTs. A lot of potential piping was discovered. Nothing has been done at the site before. There two options: 1. Sample soil and ground water and if contamination is found, excavate the tanks and piping, if feasible. 2. Excavate the tanks and piping if feasible. Kevin will contact DDC and look for their input. AZ 8-6-2013 The following e-mail was received from K. Shenahan (URS): Alex, As you requested, URS is re-issuing this e-mail documenting the boring locations and plan to install groundwater monitoring wells in accordance with the approved March 8, 2013 Work Plan. A total of 15 borings are proposed. If petroleum contamination is encountered, we will install at three groundwater monitoring wells around each tank and sample groundwater. We will also install additional wells as necessary to delineate the extent of free product or dissolved phase contamination. We have also attached the geophysical survey report for your files. Thanks, Kevin J. Shanahan 8-13-2013 The following e-mail was sent to K. Shenahan/V. brevdo/M. Asbagh/H. Roberts: Kevin, I have reviewed a modified Work Plan to install soil borings and groundwater monitoring wells. The Responsible Party and Contractors are responsible for the safe execution of the Work Plan. Sincerely, Alexander Zhitomirsky 4-10-2014 The following e-mail was to K. Shenahan and V. Brevdo: Dear Kevin, I have reviewed the Analysis Report. The Investigation Summary and Remedial Plan for the above site. The Remedial Plan for this site proposed removal of tank#008 and any remaining piping within the footprint of the excavation. Also, limited soil excavation will be performed. I concur with this Work Plan. Former fill port should located and excavated, if feasible. Post excavation samples should be taken. URS should include proposed number and locations of the post excavation samples in the Design Analysis Report. The Responsible Party and Contractors are responsible for the safe execution of the Work Plan. Sincerely, Alexander Zhitomirsky 9-19-2014 An e-mail was sent to K. Shenahan/V. Brevdo: Dear Kevin, I have reviewed a Design Analysis Report (DAR) for this site received on July 1, 2014. DAR proposed removal of tank#008 and any remaining piping within the footprint of the
excavation. Also, limited soil excavation and additional investigation will be performed. I concur with these proposals. Former fill port should be located and excavated, if feasible. Post excavation samples should be taken. The Responsible Party and its contractors are solely responsible for the safe execution of all invasive work performed at the site, and in particular, are responsible for identifying subsurface utilities and safeguarding the structural integrity of any excavations, buildings, utilities, and other structures both on and off site that may be adversely affected by the work. The Responsible Party and its contractors must obtain any local, state or federal permits or approvals that may be required to perform the work necessary to address this spill. Furthermore, the Responsible Party and its contractors are solely responsible for the implementation of all appropriate health and safety measures during the performance of this work. Sincerely, Alexander Zhitomirsky 10-13-2015 Reviewed a monitoring report through the Third Quarter of 2015, and dated December 19, 2014. Tank No. 008 and surrounding soil will be excavated. DEC approved the excavation in September 2014. Two monitoring wells will be decommissioned prior to the remediation work, and replaced once the excavation is completed. It is likely that petroleum contamination is present beneath the building. A chemical oxidant will be placed into the excavation prior to backfill. Free phase product is found in one well at the site. URS will implement the proposed supplemental investigation. AZ 3-9-2016 Reviewed a monitoring report through the Fourth Quarter of 2014 and the first Quarter 2015, and dated June 5, 2015. Tank No. 008 and surrounding soil will be excavated. DEC approved the excavation in September 2014. Two monitoring wells will be decommissioned prior to the remediation work, and replaced once the excavation is completed. It is likely that petroleum contamination is present beneath the building. A chemical oxidant will be placed into the excavation prior to backfill. URS will excavate test pits and collect other information to verify that excavation of the tank is feasible, and to collect information necessary for the final design of the tank removal. AZ 5-9-2016 Reviewed a monitoring report through the second Quarter of 2015, and dated October 20, 2015. Tank No. 008 and surrounding soil will be excavated. DEC approved the excavation in September 2014. Two monitoring wells will be decommissioned prior to the remediation work, and replaced once the excavation is completed. It is likely that petroleum contamination is present beneath the building. A chemical oxidant will be placed into the excavation prior to backfill. URS will excavate test pits and collect other information to verify that excavation of the tank is feasible, and to collect information necessary for the final design of the tank removal. The dissolved phase contamination and the free product are found only in the immediate area surrounding Tank No. 8. AZ 8-15-2016 Reviewed a monitoring report through the third and fourth Quarters of 2015, and dated January 8, 2016. Tank No. 008 and surrounding soil will be excavated. DEC approved the excavation in September 2014. A test pit was excavated in June 2015 near Tank No.008. Piping was encountered pocket of stained soil was encountered. PID readings were elevated but there were no exceedances in three soil samples. Two monitoring wells will be decommissioned prior to the remediation work, and replaced once the excavation is completed. It is likely that petroleum contamination is present beneath the building. A chemical oxidant will be placed into the excavation prior to backfill. The dissolved phase contamination and the free product are
MANHATTAN DISTR. 8 (OLD BX W. 7) DOS -DDC (Continued)

found only in the immediate area surrounding Tank No. 8. About 0.01’
of free product was found in July 2015. The petroleum absorbent sock
was reinstalled at that time. AZ 1-26-2016 Reviewed a monitoring
report through the first Quarter of 2016, and dated June 8, 2016.
Tank No. 008 and surrounding soil will be excavated. DEC approved the
excavation in September 2014. URS will retain a qualified remediation
contractor to conduct the tank removal and soil excavation. URS will
proceed with the final design of the tank removal and excavation of
surrounding impacted soil. AZ

Remarks:
“failed tank test info below”

Material:
Site ID: 281007
Operable Unit ID: 1049117
Operable Unit: 01
Material ID: 331454
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 281007
Spill Tank Test: 1545274
Tank Number: 1
Tank Size: 5000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

Aj258
DSNY M DISTRICT 8 GARAGE
NW
4036 NINTH AVENUE
1/8-1/4
NEW YORK, NY 10034
Site 3 of 4 in cluster AJ

983 ft. 0.186 mi.

Relative: 27 ft.

Higher

Actual:

UST:
Id/Status: 2-455857 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 12/06/2018
UTM X: 591606.29414
UTM Y: 4524780.52522
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 20071
DSNY M DISTRICT 8 GARAGE (Continued)  U004159766

Affiliation Type: On-Site Operator
Company Name: DSNY M DISTRICT 8 GARAGE
Contact Type: Not reported
Contact Name: RICKY CYRUS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 942-0506
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-10

Site Id: 20071
Affiliation Type: Emergency Contact
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: BUREAU OF CLEANING AND COLLECTION
Address1: Not reported
Address2: Not reported
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: NRLOMBAR
Date Last Modified: 2013-05-08

Site Id: 20071
Affiliation Type: Facility Owner
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: Not reported
Address1: 125 WORTH ST., RM #823B
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (646) 885-4856
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-10

Site Id: 20071
Affiliation Type: Mail Contact
Company Name: NYC DEPT. OF SANITATION
Contact Type: Not reported
Contact Name: FRANK SCARPACI
Address1: 125 WORTH STREET
Address2: ROOM 823B
DSNY M DISTRICT 8 GARAGE (Continued) U004159766

City: NEW YORK
State: NY
Zip Code: 10013
Country Code: 001
Phone: (646) 885-4887
EMail: FSCARPACI@DSNY.NYC.GOV
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2016-11-29

Tank Info:

- Tank Number: 001
- Tank ID: 36322
- Tank Status: Closed - Removed
- Material Name: Closed - Removed
- Capacity Gallons: 2000
- 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: 03/04/2004

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- D02 - Pipe Type - Galvanized Steel
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- F00 - Pipe External Protection - None

- Tank Number: 002
- Tank ID: 36323
- Tank Status: Closed - Removed
- Material Name: Closed - Removed
- Capacity Gallons: 2000
- Install Date: Not reported
- Date Tank Closed: Not reported
- Registered: True
- Tank Location: Underground
- Tank Type: Steel/carbon steel
- Material Code: 0008
- Common Name of Substance: Diesel
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### DSNY M DISTRICT 8 GARAGE (Continued)

#### U004159766

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**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- D02 - Pipe Type - Galvanized Steel
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- F00 - Pipe External Protection - None

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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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**Equipment Records:**

- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- I04 - Overfill - Product Level Gauge (A/G)
- D02 - Pipe Type - Galvanized Steel
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- F00 - Pipe External Protection - None

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| Tank ID:     | 36326 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 08/01/2001 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0013 |
| Common Name of Substance: | Lube Oil |

| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

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| Tank Number: | 006 |
### DSNY M DISTRICT 8 GARAGE (Continued)

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<tr>
<td>Date Test:</td>
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</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>03/04/2004</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
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</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
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</tr>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
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<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>007</th>
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<tbody>
<tr>
<td>Tank Status:</td>
<td>Closed - In Place</td>
</tr>
<tr>
<td>Material Name:</td>
<td>Closed - In Place</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
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<tr>
<td>Install Date:</td>
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<td>Date Tank Closed:</td>
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<tr>
<td>Registered:</td>
<td>True</td>
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<td>Tank Location:</td>
<td>Underground</td>
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<tr>
<td>Tank Type:</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0001</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
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<td>Next Test Date:</td>
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</tr>
<tr>
<td>Pipe Model:</td>
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<td>Modified By:</td>
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<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
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<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
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</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
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<tr>
<td>G00 - Tank Secondary Containment - None</td>
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<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
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</table>

### DSNY M DISTRICT 8 GARAGE (Continued)

- **Tank Number:** 008
- **Tank ID:** 36329
- **Tank Status:** Closed - In Place
- **Material Name:** Closed - In Place
- **Capacity Gallons:** 2000
- **Install Date:** Not reported
- **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:** TRANSLAT
- **Last Modified:** 03/04/2004

**Equipment Records:**
- B01 - Tank External Protection - Painted/Asphalt Coating
- H00 - Tank Leak Detection - None
- J02 - Dispenser - Suction Dispenser
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- D02 - Pipe Type - Galvanized Steel

- **Tank Number:** 1
- **Tank ID:** 63026
- **Tank Status:** In Service
- **Material Name:** In Service
- **Capacity Gallons:** 2000
- **Install Date:** 11/19/2001
- **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:** MSBAPTI
- **Last Modified:** 11/18/2013

**Equipment Records:**
- A00 - Tank Internal Protection - None
### MAP FINDINGS

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

**DSNY M DISTRICT 8 GARAGE (Continued)**

**Tank Number:** 2  
**Tank ID:** 63027  
**Tank Status:** In Service  
**Material Name:** In Service  
**Capacity Gallons:** 2000  
**Install Date:** 11/19/2001  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Fiberglass coated steel  
**Material Code:** 0015  
**Common Name of Substance:** Motor Oil  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** MSBAPTIS  
**Last Modified:** 11/18/2013  

**Equipment Records:**

- E04 - Piping Secondary Containment - Double walled UG  
- F05 - Pipe External Protection - Jacketed  
- G04 - Tank Secondary Containment - Double-Walled (Underground)  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  
- J02 - Dispenser - Suction Dispenser  
- K01 - Spill Prevention - Catch Basin  
- B04 - Tank External Protection - Fiberglass  
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
- A00 - Tank Internal Protection - None  
- C03 - Pipe Location - Aboveground/Underground Combination  
- I02 - Overfill - High Level Alarm  
- I03 - Overfill - Automatic Shut-Off  
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring  
- L09 - Piping Leak Detection - Exempt Suction Piping
**MAP FINDINGS**

**AK259**
**DON-GLO AUTO SERVICE CENTER**
**409-415 WEST 218TH STREET**
**NEW YORK, NY 10034**

**UST:**
- Id/Status: 2-611599 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 591628.84236
- UTM Y: 4524964.98941
- Site Type: Auto Service/Repair (No Gasoline Sales)

**Affiliation Records:**
- Site Id: 450106
- Affiliation Type: Facility Owner
- Company Name: AUTOMOBILE CLUB OF NEW YORK INC
- Contact Type: Not reported
- Contact Name: Not reported
- Address1: 1415 KELLUM PLACE
- Address2: Not reported
- City: GARDEN CITY
- State: NY
- Zip Code: 11530
- Country Code: 001
- Phone: (516) 746-7730
- Email: Not reported
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2011-06-28

**Site Id:** 450106
- Affiliation Type: Mail Contact
- Company Name: AUTOMOBILE CLUB OF NEW YORK INC
- Contact Type: Not reported
- Contact Name: FERNANDO LAM
- Address1: 1415 KELLUM PLACE
- Address2: Not reported
- City: GARDEN CITY
- State: NY
- Zip Code: 11530
- Country Code: 001
- Phone: (516) 873-2338
- Email: FLAM@AAANY.COM
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2011-07-21

**Site Id:** 450106
- Affiliation Type: On-Site Operator
- Company Name: DON-GLO AUTO SERVICE CENTER
- Contact Type: Not reported
- Contact Name: N/A
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
### DON-GLO AUTO SERVICE CENTER  (Continued)

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<th>Equipment Records:</th>
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<tbody>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>D00 - Pipe Type - No Piping</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
</tr>
<tr>
<td>J00 - Dispenser - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
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</table>

<table>
<thead>
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<tr>
<td>Phone:</td>
<td>(212) 567-5900</td>
</tr>
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<td>EMail:</td>
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</tr>
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</tr>
<tr>
<td>Date Last Modified:</td>
<td>2011-06-07</td>
</tr>
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</table>

| Tank Number:           | 01           |
| Tank ID:               | 239571       |
| Tank Status:           | Closed - Removed |
| Material Name:         | Closed - Removed |
| Capacity Gallons:      | 550          |
| Install Date:          | 01/01/1966   |
| Date Tank Closed:      | 06/21/2011   |
| 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:           | NRLOMBAR     |
| Last Modified:         | 07/21/2011   |
DON-GLO AUTO SERVICE CENTER (Continued)  U004180310

G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 02
Tank ID: 240104
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 06/21/2011
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: 07/21/2011

Equipment Records:
J00 - Dispenser - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

AK260  CON EDISON  RCRA NonGen / NLR  1019904853
NW  409 W 218TH ST  FINDS  NYP004802922
1/8-1/4  0.188 mi.  ECHO
990 ft.  Site 2 of 7 in cluster AK

Relative: Higher
Actual: 28 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/07/2015
Facility name: CON EDISON
Facility address: 409 W 218TH ST
NEW YORK, NY 10034
EPA ID: NYP004802922
Mailing address: IRVING PL 1ST FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Contact country: Not reported
Contact telephone: (212) 460-3770

NW FINDS 409 W 218TH ST NYP004802922 AK260 RCRA NonGen / NLR CON EDISON 1019904853
**CON EDISON (Continued)**

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<th>Contact email:</th>
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<tr>
<td>EPA Region:</td>
<td>02</td>
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<tr>
<td>Classification:</td>
<td>Non-Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</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: 07/07/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110069658123

**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.
AK261  CON EDISON  NY MANIFEST  S118259546
NW  409 W 218TH ST  N/A
1/8-1/4  NEW YORK, NY  10034
0.188 mi.  Site 3 of 7 in cluster AK
990 ft.

Relative:  NY MANIFEST:
Higher  USA
Actual:  NYP004802922
28 ft.

Country:  Location Address 1:
EPA ID:  F/O 409 W 218TH ST
Facility Status:  Code:
Not reported  BP
Location Address 2:
SB 24291
Total Tanks:  Not reported
Location City:
NEW YORK
Location State:
NY
Location Zip:
10034
Location Zip 4:
Not reported

NY MANIFEST:

EPA ID:
NYP004802922
Mailing Name:
CON EDISON
Mailing Contact:
DENNIS HUA CON
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:
2015
Trans1 State ID:
NJ0000027193
Trans2 State ID:
Not reported
Generator Ship Date:
07/07/2015
Trans1 Recv Date:
07/07/2015
Trans2 Recv Date:
Not reported
TSD Site Recv Date:
07/08/2015
Part A Recv Date:
Not reported
Part B Recv Date:
Not reported
Generator EPA ID:
NYP004802922
Trans1 EPA ID:
Not reported
Trans2 EPA ID:
Not reported
TSDF ID 1:
NJD002200046
TSDF ID 2:
Not reported
Manifest Tracking Number:
014466823JJK
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: 500
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

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: 07/07/2015
Trans1 Recv Date: 07/07/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/08/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004802922
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466823JJJK
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
CON EDISON (Continued)

Quantity: 500
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

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: 07/07/2015
Trans1 Recv Date: 07/07/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/08/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004802922
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466823JJK
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.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported

S118259546
CON EDISON (Continued)

Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

CON EDISON SERVICE BOX: 68309
420 W 29 ST FRONT OF
NEW YORK, NY 10001
RCRA NonGen / NLR
1017774539
FINDS
NYP004523510

Date form received by agency: 06/07/2014
Facility name: CON EDISON SERVICE BOX: 68309
Facility address: 420 W 29 ST FRONT OF
NEW YORK, NY 10001
EPA ID: NYP004523510
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

Historical Generators:
Date form received by agency: 05/07/2014
Site name: CON EDISON
Classification: Small Quantity Generator

Date form received by agency: 05/07/2014
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found
AC263 CON EDISON MANHOLE: 24265 CRCRA NonGen / NLR 1017779804
WNW W 215TH ST & 9TH AVE MH24265 FINDS NYP004578217
1/8-1/4 NEW YORK, NY 10034
0.189 mi. Site 4 of 9 in cluster AC
996 ft. RCRA NonGen / NLR:
Relative: Higher
Date form received by agency: 07/27/2014
Actual: 21 ft.
FINDS:
Registry ID: 110063778791
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.

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
CON EDISON MANHOLE: 24265  (Continued)

Historical Generators:
  Site name: CON EDISON
  Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:
  Registry ID: 110063843578

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.

AE264 SEDGWICK REALTY LLC NY AST U003394527
ENE 2635 SEDGWICK AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.189 mi. 998 ft. Site 3 of 4 in cluster AE

Relative:
  Higher
  Region: STATE
  DEC Region: 2
  Site Status: Active
  Facility Id: 2-456829
  Program Type: PBS
  UTM X: 592220.67146
  UTM Y: 4524751.32394
  Expiration Date: 03/24/2019
  Site Type: Apartment Building/Office Building

Affiliation Records:
  Site Id: 20158
  Affiliation Type: Mail Contact
  Company Name: FRIEDMAN MANAGEMENT CORP.
  Contact Type: Not reported
  Contact Name: ADAM STRYKER
  Address1: 14 PENN PLAZA SUITE 1305
  Address2: Not reported
  City: NEW YORK
  State: NY
  Zip Code: 10122
  Country Code: 001
  Phone: (212) 736-6888
  EMail: Not reported
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<td>DMMOLOUG</td>
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<tr>
<td>Date Last Modified</td>
<td>2014-02-18</td>
</tr>
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Tank Info:
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<tbody>
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<tr>
<td>Material Code</td>
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**Equipment Records:**

- A00 - Tank Internal Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- H99 - Tank Leak Detection - Other
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

**Tank Location:** 1
**Tank Type:** Steel/Carbon Steel/Iron
**Tank Status:** In Service
**Pipe Model:** Not reported
**Install Date:** 12/01/1969
**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:** DMM/LOUG
**Last Modified:** 02/18/2014
**Material Name:** Not reported

---

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004624334
- **Location Address 1:** 5189 BROADWAY
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10463

**NY MANIFEST:**

- **EPA ID:** NYP004624334
- **Mailing Name:** CON EDISON
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE 15TH FLOOR
- **Mailing Address 2:** Not reported
CON EDISON (Continued)

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: 08/11/2014
Trans1 Recv Date: 08/11/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/12/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004624334
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562448GBF
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
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
### Site 5 of 9 in cluster AC

- **Relative:** Higher
- **Actual:** 21 ft.

**RCRA NonGen / NLR:**
- **Date form received by agency:** 01/27/2014
- **Facility name:** CON EDISON SERVICE BOX: 24266
- **Facility address:** W 215TH ST & 9TH AVE N SIDE
  - NEW YORK, NY 10034
- **EPA ID:** NYP004411187
- **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

**Historical Generators:**
- **Date form received by agency:** 12/27/2013
- **Site name:** CON EDISON SERVICE BOX: 24266
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Violation Status:** No violations found

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004411187
- **Facility Status:** Not reported
- **Location Address 1:** N/S 215 ST & 200 E/O 9TH AVE
- **Code:** BP
- **Location Address 2:** SB24266
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10034
CON EDISON SERVICE BOX: 24266  (Continued)

Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYP004411187
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PLACE
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: 2013
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 12/27/2013
Trans1 Recv Date: 12/27/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/27/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004411187
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002299464GBF
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: 200
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
## CON EDISON SERVICE BOX: 24266 (Continued)

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<th>Waste Code</th>
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<tbody>
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<tr>
<td>Waste Code 1_3</td>
<td>Not reported</td>
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<tr>
<td>Waste Code 1_4</td>
<td>Not reported</td>
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<td>Waste Code 1_6</td>
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**NY MANIFEST**

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Export Indicator: N
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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: 1500
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

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: 02/11/2015
Trans1 Recv Date: 02/11/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/12/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY004730495
Trans1 EPA ID: Not reported
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TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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Discr Residue Indicator: N
Discr Partial Reject Indicator: N
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Manifest Ref Number: Not reported
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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
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Handling Method: T Chemical, physical, or biological treatment.
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Waste Code: D008
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Waste Code 1_3: Not reported
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Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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seq: Not reported
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Trans2 State ID: Not reported
Generator Ship Date: 02/11/2015
Trans1 Recv Date: 02/11/2015
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Part B Recv Date: Not reported
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Waste Code: Not reported
CON EDISON (Continued)

Quantity: 1500
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

RCRA NonGen / NLR: 1018278285
FINDS: NYP004730495
ECHO

AC268
WNW
1/8-1/4
0.189 mi.
1000 ft.
Site 7 of 9 in cluster AC

Relative: Higher
Actual: 21 ft.

Date form received by agency: 02/11/2015
Facility name: CON EDISON
Facility address: 9TH AVE & 215TH ST
NEW YORK, NY 10016
EPA ID: NYP004730495
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

Historical Generators:
Date form received by agency: 02/11/2015
CON EDISON (Continued)

Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110067703364

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: 1018278285
Registry ID: 110067703364
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067703364

AC269
WNW
1/8-1/4
0.189 mi.
1000 ft.
Site 8 of 9 in cluster AC

Relative: Higher
Actual: 21 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/27/2014
Facility name: CON EDISON SERVICE BOX: 24267
Facility address: W 215TH ST & 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004411179
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
## MAP FINDINGS

### CON EDISON SERVICE BOX: 24267 (Continued)

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<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>

- **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:** 12/27/2013
- **Site name:** CON EDISON SERVICE BOX: 24267
- **Classification:** Conditionally Exempt Small Quantity Generator

### NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYP004411179
- **Facility Status:** Not reported
- **Location Address 1:** W 215 300 E/O 9TH AVE
- **Code:** BP
- **Location Address 2:** SB24267
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10034
- **Location Zip 4:** Not reported

### NY MANIFEST:
- **EPAID:** NYP004411179
- **Mailing Name:** CON EDISON
- **Mailing Contact:** CON EDISON
- **Mailing Address 1:** 4 IRVING PLACE
- **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:** 2013
- **Trans1 State ID:** NJD003812047
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 12/27/2013
- **Trans1 Recv Date:** 12/27/2013
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 12/27/2013
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004411179

### Violation Status:
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### CON EDISON SERVICE BOX: 24267 (Continued)

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**AM270**  
**135 REALTY ASSOCIATES, LLC**  
**South**  
**135 WEST 183RD STREET**  
**1/8-1/4**  
**BRONX, NY 10453**

**0.190 mi.**  
**1001 ft.**  
**Site 1 of 6 in cluster AM**

**Relative:**  
**Higher**  
**Actual:**  
**153 ft.**

**AST:**  
Region:  
DEC Region: 2  
Site Status: Active  
Facility Id: 2-363154  
Program Type: PBS  
UTM X: 591825.06944  
UTM Y: 4523849.26748  
Expiration Date: 08/09/2021  
Site Type: Apartment Building/Office Building

**Affiliation Records:**  
Site Id: 18397  
Affiliation Type: Facility Owner  
Company Name: 135 REALTY ASSOCIATES, LLC  
Contact Type: ADM ASST
135 REALTY ASSOCIATES, LLC (Continued)

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<tr>
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<th>SHARON LESTER</th>
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<tr>
<td>Phone:</td>
<td>(718) 518-8000</td>
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<tr>
<td>EMail:</td>
<td><a href="mailto:SHARON@LANGSAMPROP.COM">SHARON@LANGSAMPROP.COM</a></td>
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<tr>
<td>Contact Name:</td>
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| Site Id:              | 18397                                              |
| Affiliation Type:     | On-Site Operator                                   |
| Company Name:         | 135 REALTY ASSOCIATES, LLC                         |
| Contact Type:         | Not reported                                       |
| Contact Name:         | WILLIE CLARKE                                      |
| Address1:             | Not reported                                       |
| Address2:             | Not reported                                       |
| City:                 | Not reported                                       |
| State:                | NN                                                 |
| Zip Code:             | Not reported                                       |
| Country Code:         | 999                                                |
| Phone:                | (347) 219-5089                                     |
| EMail:                | Not reported                                       |
| Fax Number:           | Not reported                                       |
| Modified By:          | BVCAMPBE                                           |
| Date Last Modified:   | 2011-05-25                                        |

| Site Id:              | 18397                                              |
| Affiliation Type:     | Emergency Contact                                  |
| Company Name:         | 135 REALTY ASSOCIATES, LLC                         |
| Contact Type:         | Not reported                                       |
| Contact Name:         | WILLIE CLARKE                                      |
| Address1:             | Not reported                                       |
| Address2:             | Not reported                                       |
| City:                 | Not reported                                       |
| State:                | NN                                                 |
| Zip Code:             | Not reported                                       |
135 REALTY ASSOCIATES, LLC (Continued)

Country Code: 999
Phone: (347) 219-5089
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-05-25

Tank Info:
Tank Number: 001
Tank Id: 25936
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
K99 - Spill Prevention - Other
L09 - Piping Leak Detection - Exempt Suction Piping
I05 - Overfill - Vent Whistle
F06 - Pipe External Protection - Wrapped
C01 - Pipe Location - Aboveground
H99 - Tank Leak Detection - Other

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/15/1986
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: DMPOKRZY
Last Modified: 09/15/2016
Material Name: Not reported

MODERN AGE CLEANER STORE
RCRA NonGen / NLR 1000216258
FINDS NYD981083421
ECHO NY MANIFEST

AL271 5191 BROADWAY BRONX, NY 10463
North 1/8-1/4 0.190 mi. 1003 ft. Site 2 of 12 in cluster AL
1003 ft. Relative: Higher
0.190 mi. Actual: 31 ft.

Date form received by agency: 01/01/2007
Facility name: MODERN AGE CLEANER STORE
Facility address: 5191 BROADWAY BRONX, NY 10463
EPA ID: NYD981083421
Mailing address: BROADWAY BRONX, NY 10463
Contact: Not reported
MODERN AGE CLEANER STORE  (Continued)  1000216258

Contact address: BROADWAY
BRONX, NY 10463
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: Not reported
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
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
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
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: MODERN AGE CLEANER STORE
Classification: Not a generator, verified

Date form received by agency: 05/01/1993
Site name: MODERN AGE CLEANER STORE
Classification: Not a generator, verified
MODERN AGE CLEANER STORE (Continued)

- 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 SOLVENTS LISTED IN F001, 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: 110004396831

Environmental Interest/Information System

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

ECHO:
Envid: 1000216258
Registry ID: 110004396831
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004396831

NY MANIFEST:
Country: USA
EPA ID: NYD981083421
Facility Status: Not reported
Location Address 1: 5191 BROADWAY
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981083421
Mailing Name: MODERN AGE CLEANERS
### MODERN AGE CLEANER STORE (Continued)

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MODERN AGE CLEANER STORE (Continued) 1000216258

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Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
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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

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYC1876689
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: AY9381NY
Trans2 State ID: Not reported
Generator Ship Date: 10/09/1992
Trans1 Recv Date: 10/09/1992
Trans2 Recv Date: / / 
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Part A Recv Date: 10/23/1992
Part B Recv Date: 10/22/1992
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Trans2 EPA ID: Not reported
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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

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### MODERN AGE CLEANER STORE (Continued)

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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
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100

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Trans2 State ID: Not reported
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Part B Recv Date: 06/28/1988
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Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
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MGMT Method Type Code: Not reported
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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MODERN AGE CLEANER STORE (Continued) 1000216258

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Part B Recv Date: 10/26/1988
Generator EPA ID: NYD981083421
Trans1 EPA ID: ILDO51060408
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
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Manifest Ref Number: Not reported
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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
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Waste Code: Not reported
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
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
70 additional NY_MANIFEST: record(s) in the EDR Site Report.

AL272 MODERN AGE CLEANER RCRA-CESQG 1000791857
North 5195 BROADWAY ICIS NYD987033834
1/8-1/4 BRONX, NY 10463 US AIRS
0.192 mi. NY MANIFEST
1012 ft. Site 3 of 12 in cluster AL

Relative: Higher Actual: 30 ft.

RCRA-CESQG:
Date form received by agency: 01/01/2007
Facility name: MODERN AGE CLEANER
Facility address: 5195 BROADWAY
BRONX, NY 10463
EPA ID: NYD987033834
Mailing address: BROADWAY
BRONX, NY 10463
Contact: Not reported
Contact address: BROADWAY
BRONX, NY 10463
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.
MODERN AGE CLEANER (Continued) 1000791857

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month; 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; or generates 100 kg or less of 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 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 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 1 kg or less of acutely hazardous waste.

Owner/Operator Summary:

Owner/operator name: RYU SUNG HEE
Owner/operator address: 47 BOXWOOD RD YONKERS, NY 10710
Owner/operator country: US
Owner/operator telephone: (914) 793-2692
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
MODERN AGE CLEANER (Continued)

- Site name: MODERN AGE CLEANER
- Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 09/20/1993
- Site name: MODERN AGE CLEANER
- Classification: Conditionally Exempt Small Quantity Generator
  - Waste code: NONE
  - Waste name: None

Date form received by agency: 05/13/1993
- Site name: MODERN AGE CLEANER
- Classification: Conditionally Exempt Small Quantity Generator
  - Waste code: D000
  - Waste name: Not Defined

Violation Status: No violations found

**Evaluation Action Summary:**
- Evaluation date: 09/20/1993
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: EPA Contractor/Grantee

**ICIS:**
- Enforcement Action ID: NY000A0000260010025600311
- FRS ID: NY000A0000260010025600311
- Action Name: MODERN AGE CLEANERS 36005PA00F00311
- Facility Name: MODERN AGE CLEANERS
- Facility Address: 5195 BROADWAY
  - BRONX, NY 104637601

- 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: 7216
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 40.874556
- Longitude in Decimal Degrees: -73.90981
- Permit Type Desc: Not reported
- Program System Acronym: NY0000002600100256
- Facility NAICS Code: 812320
- Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260010025600304
- FRS ID: NY000A0000260010025600304
- Action Name: MODERN AGE CLEANERS 36005PA00F00304
- Facility Name: MODERN AGE CLEANERS
- Facility Address: 5195 BROADWAY
  - BRONX, NY 104637601

- Enforcement Action Type: Administrative Order
- Facility County: BRONX
- Program System Acronym: AIR
- Enforcement Action Forum Desc: Administrative - Formal
MODERN AGE CLEANER (Continued)

EA Type Code: SCAAA0
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.874556
Longitude in Decimal Degrees: -73.90981
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100256
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260010025600301
FRS ID: 110001607547
Action Name: MODERN AGE CLEANERS 36005PA00F00301
Facility Name: MODERN AGE CLEANERS
Facility Address: 5195 BROADWAY
BRONX, NY 104637601
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.874556
Longitude in Decimal Degrees: -73.90981
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100256
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1000791857
Region Code: 02
Programmatic ID: AIR NY0000002600100256
Facility Registry ID: 110001607547
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
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 NY0000002600100256
Facility Registry ID: 110001607547
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported
MODERN AGE CLEANER (Continued)

Region Code: 02
Programmatic ID: AIR NY0000002600100256
Facility Registry ID: 110001607547
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-02-25 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 NY0000002600100256
Facility Registry ID: 110001607547
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-06-20 00:00:00
Activity Status Date: 2002-06-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY0000002600100256
Facility Registry ID: 110001607547
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-01-22 00:00:00
Activity Status Date: 2002-01-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR NY0000002600100256
Facility Registry ID: 110001607547
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-04-19 00:00:00
Activity Status Date: 2005-04-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR NY0000002600100256
Facility Registry ID: 110001607547
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: 2001-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
MODERN AGE CLEANER (Continued)

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY00000002600100256
Facility Registry ID: 110001607547
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: 2002-06-20 00:00:00
Activity Status Date: 2002-06-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY00000002600100256
Facility Registry ID: 110001607547
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: 2002-01-22 00:00:00
Activity Status Date: 2002-01-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

NY MANIFEST:
Country: USA
EPA ID: NYD987033834
Facility Status: Not reported
Location Address 1: 5195 BROADWAY
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYD987033834
Mailing Name: MODERN AGE CLNRS
Mailing Contact: SUNG HEE RYN
MODERN AGE CLEANER (Continued)

Mailing Address 1: 5195 BROADWAY
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10463
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125629595

NY MANIFEST:
Document ID: NYC3518774
Manifest Status: C
seq: Not reported
Year: 1995
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 03/29/1995
Trans1 Recv Date: 03/21/1995
Trans2 Recv Date: / / 
TSD Site Recv Date: 03/21/1995
Part A Recv Date: 03/30/1995
Part B Recv Date: 03/29/1995
Generator EPA ID: NYD987033834
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
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
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00120
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYG0028692
Manifest Status: K
seq: Not reported
Year: 1997
Trans1 State ID: XZ90GR501
MODERN AGE CLEANER (Continued)  

Trans2 State ID: Not reported
Generator Ship Date: 06/26/1997
Trans1 Recv Date: 06/26/1997
Trans2 Recv Date: //
TSD Site Recv Date: 07/07/1997
Part A Recv Date: 08/21/1997
Part B Recv Date: 07/28/1997
Generator EPA ID: NYD987033834
Trans1 EPA ID: NJD000564906
Trans2 EPA ID: Not reported
TSDF ID 1: NYD082785429
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
Waste Code: Not reported
Quantity: 00100
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYB8526645
Manifest Status: C
seq: Not reported
Year: 1997
Trans1 State ID: XZ90GR501
Trans2 State ID: Not reported
Generator Ship Date: 02/24/1997
Trans1 Recv Date: 02/24/1997
Trans2 Recv Date: //
TSD Site Recv Date: 03/05/1997
Part A Recv Date: 03/20/1997
Part B Recv Date: 03/13/1997
Generator EPA ID: NYD987033834
Trans1 EPA ID: NJD000564906
Trans2 EPA ID: Not reported
TSDF ID 1: NYD082785429
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
MODERN AGE CLEANER  (Continued)  

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

Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYC3483178
Manifest Status: C
seq: Not reported
Year: 1995
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 02/21/1995
Trans1 Recv Date: 02/21/1995
Trans2 Recv Date: / / 
TSD Site Recv Date: 02/21/1995
Part A Recv Date: 03/21/1995
Part B Recv Date: 03/03/1995
Generator EPA ID: NYD987033834
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
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

TC4946149.2s  Page 704
**MODERN AGE CLEANER (Continued)**

| Quantity: | 00120 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |

| Document ID: | NYC3147502 |
| Manifest Status: | C |
| seq: | Not reported |
| Year: | 1994 |
| Trans1 State ID: | JE4550NY |
| Trans1 State ID: | Not reported |
| Trans1 Recv Date: | 02/22/1994 |
| Trans1 EPA ID: | Not reported |
| Generator EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | Not reported |
| 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 |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |

| Quantity: | 00120 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |

| Document ID: | NYC2883104 |
| Manifest Status: | C |
| seq: | Not reported |
| Year: | 1994 |
| Trans1 State ID: | JE4550NY |
| Trans1 State ID: | Not reported |
| Trans1 Recv Date: | 02/22/1994 |
| Trans1 EPA ID: | Not reported |
| Generator EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD Site Recv Date: | 02/22/1994 |
| Part A Recv Date: | 04/28/1994 |
| Part B Recv Date: | 03/03/1994 |
| Generator Ship Date: | Not reported |
| Generator Recv Date: | Not reported |
| Trans2 State ID: | JE4550NY |
| Trans2 State ID: | Not reported |
| Trans2 Recv Date: | 02/22/1994 |
| Trans2 Recv Date: | 02/22/1994 |
| Trans2 Recv Date: | 02/22/1994 |
| Generator Recv Date: | Not reported |
| Generator Ship Date: | Not reported |
MODERN AGE CLEANER (Continued)

Trans2 Recv Date:   / / 
TSD Site Recv Date: 07/13/1994
Part A Recv Date:   07/22/1994
Part B Recv Date:   07/21/1994
Generator EPA ID:   NYD987033834
Trans1 EPA ID:      ILD984908202
Trans2 EPA ID:      Not reported
TSDF ID 1:          NYD980785760
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
Waste Code:         Not reported
Waste Code:         Not reported
Quantity:           00120
Units:              P - Pounds
Number of Containers: 002
Container Type:     DM - Metal drums, barrels
Handling Method:    B Incineration, heat recovery, burning.
Specific Gravity:   100

Document ID:        NYC3399884
Manifest Status:    C
seq:               Not reported
Year:              1994
Trans1 State ID:   LP3931NY
Trans2 State ID:   Not reported
Generator Ship Date: 12/28/1994
Trans1 Recv Date:  12/28/1994
Trans2 Recv Date:   / / 
TSD Site Recv Date: 12/28/1994
Part A Recv Date:   01/23/1995
Part B Recv Date:   01/06/1995
Generator EPA ID:   NYD987033834
Trans1 EPA ID:      ILD984908202
Trans2 EPA ID:      Not reported
TSDF ID 1:          NYD980785760
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

MODERN AGE CLEANER (Continued)

Map ID
Direction
Distance
Elevation
Site
Database(s)
EDR ID Number
EPA ID Number

1000791857

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

Number of Containers: 002
Units: P - Pounds

Document ID: NYC3277642
Manifest Status: C
seq: Not reported
Year: 1994
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 10/04/1994
Trans1 Recv Date: 10/04/1994
Trans2 Recv Date: / /
TSD Site Recv Date: 10/04/1994
Part A Recv Date: 10/14/1994
Part B Recv Date: 10/14/1994
Generator EPA ID: NYD987033834
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
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

Number of Containers: 002
Units: P - Pounds

Specific Gravity: 100
Handling Method: B Incineration, heat recovery, burning.
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<thead>
<tr>
<th>Container Type:</th>
<th>DM - Metal drums, barrels</th>
</tr>
</thead>
<tbody>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
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<tr>
<td>Specific Gravity:</td>
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<td>01/27/1994</td>
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<tr>
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<tr>
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<td>F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV</td>
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<tr>
<td>Quantity:</td>
<td>00195</td>
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<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
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<tr>
<td>Container Type:</td>
<td>DF - Fiberboard or plastic drums (glass)</td>
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<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
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<tr>
<td>Specific Gravity:</td>
<td>100</td>
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<td>F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV</td>
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<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>002</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
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<td>B Incineration, heat recovery, burning.</td>
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<td>Specific Gravity:</td>
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MODERN AGE CLEANER (Continued)

| Document ID: | NYC3035676 |
| Manifest Status: | C |
| seq: | Not reported |
| Year: | 1994 |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/17/1994 |
| Trans1 Recv Date: | 05/17/1994 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 05/17/1994 |
| Part A Recv Date: | 06/01/1994 |
| Part B Recv Date: | 05/26/1994 |
| Generator EPA ID: | NYD987033834 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NYD980785760 |
| 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 |
| Waste Code: | Not reported |
| Quantity: | 00120 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| 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
17 additional NY_MANIFEST: record(s) in the EDR Site Report.

AL273 North 5195 BROADWAY BRONX, NY 10463
0.192 mi. 1/8-1/4 1012 ft. Site 4 of 12 in cluster AL

Relative: Higher
Actual: 30 ft.

DRYCLEANERS:

| Facility ID: | 2-6001-00256 |
| Phone Number: | 718-562-9595 |
| Region: | Not reported |
| Registration Effective Date: | 2/28/2002 12:08:20:11 |
| Inspection Date: | 10OCT20 |

NY DRYCLEANERS S110247319 N/A
### MODERN AGE CLEANERS (Continued)

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<tbody>
<tr>
<td>Drop Shop</td>
<td>Y</td>
</tr>
<tr>
<td>Shutdown</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alternate Solvent</td>
<td>Not reported</td>
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<tr>
<td>Current Business</td>
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### Location Information

- **Relative:** Higher
- **Actual:** 107 ft.
- **Site 2 of 4 in cluster AA**

#### NY MANIFEST:

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<th>Field</th>
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<tr>
<td>EPA ID</td>
<td>NYP004628863</td>
</tr>
<tr>
<td>Facility Status</td>
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<tr>
<td>Location Address 1</td>
<td>168 WEST KINGSBRIDGE RD</td>
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<tr>
<td>Code</td>
<td>BP</td>
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<tr>
<td>Location Address 2</td>
<td>SB17265</td>
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<td>Total Tanks</td>
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<tr>
<td>Location City</td>
<td>BRONX</td>
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<tr>
<td>Location State</td>
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<td>Location Zip</td>
<td>10463</td>
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<tr>
<td>Location Zip 4</td>
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### Additional Information

- **NY MANIFEST:**
  - **EPAID:** NYP004628863
  - **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:** 08/15/2014
  - **Trans1 Recv Date:** 08/15/2014
  - **Trans2 Recv Date:** Not reported
  - **TSD Site Recv Date:** 08/19/2014
  - **Part A Recv Date:** Not reported
  - **Part B Recv Date:** Not reported
  - **Generator EPA ID:** NYP004628863
  - **Trans1 EPA ID:** Not reported
  - **Trans2 EPA ID:** Not reported
  - **TSDF ID 1:** NJD991291105
  - **TSDF ID 2:** Not reported
  - **Manifest Tracking Number:** 002563129GBF
  - **Import Indicator:** N
CON EDISON (Continued)

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
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
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
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.

NY MANIFEST S117315279

North 5199 BROADWAY BRONX, NY 10463
1/8-1/4 0.194 mi. 1022 ft.

Relative: Site 5 of 12 in cluster AL
Higher
Actual: 29 ft.

Country: USA
EPA ID: NYP004624300
Facility Status: Not reported
Location Address 1: 5199 BROADWAY
Code: BP
Location Address 2: SB 60485
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYP004624300
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
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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**CON EDISON (Continued)**

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<tr>
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<td>TT - Cargo tank, tank trucks</td>
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<td>T Chemical, physical, or biological treatment.</td>
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</table>
DON GLO TWO TOWING
415 W 218 ST
NEW YORK CITY, NY 10034

EPA ID: NYR000070565
Mail Address: Not reported
Facility Phone: 2125671768
Emergency Phone: Not reported
Contact: R. GENTILE
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: 001631953SKS
EPA ID: NYR000070565
Date Shipped: 02/23/2009

Transporter EPA ID:
Transporter 10 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 2 EPA ID: Not reported
Transporter 1 EPA ID: Not reported

Date Trans1 Transported Waste: 02/23/2009
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: 02/23/2009

QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 1: 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

NG MANIFEST:
EPA Id: NYR000070565
Mail Address: Not reported
Facility Phone: 2125671768
Emergency Phone: Not reported
Contact: R. GENTILE
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: 001631953SKS
EPA ID: NYR000070565
Date Shipped: 02/23/2009

Transporter EPA ID:
Transporter 10 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 2 EPA ID: Not reported
Transporter 1 EPA ID: Not reported

Date Trans1 Transported Waste: 02/23/2009
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: 02/23/2009

QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 1: 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
### DON GLO TWO TOWING (Continued)

- **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:** D001
- **Hand Code:** H141
- **Quantity:** 23 G

- **Manifest Year:** Not reported
- **Waste Code:** D039
- **Hand Code:** H141
- **Quantity:** 5 G

**Manifest Number:** 000831585SKS
**EPA ID:** NYR000070565
**Date Shipped:** 11/21/2007
**TSDF EPA ID:** NJD982270506
**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:** 11/21/2007
**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:** 12/04/2007
**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:** No
**Reason Load Was Rejected:** Not reported
DON GLO TWO TOWING (Continued)

Manifest Number: 000413471SKS
EPA ID: NYR000070565
Date Shipped: 03/27/2007
TSDF EPA ID: NJD982270506
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: 03/27/2007
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: 04/01/2007
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: No
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D039
Hand Code: H14
Quantity: 5 G

Manifest Number: 001437254SKS
EPA ID: NYR000070565
Date Shipped: 11/17/2008
TSDF EPA ID: NJD982270506
Transporter EPA ID: TXR000050930

DON GLO TWO TOWING (Continued)
### DON GLO TWO TOWING (Continued)

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<tr>
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<th>Date Trans2 Transported Waste</th>
<th>Date Trans3 Transported Waste</th>
<th>Date Trans4 Transported Waste</th>
<th>Date Trans5 Transported Waste</th>
<th>Date Trans6 Transported Waste</th>
<th>Date Trans7 Transported Waste</th>
<th>Date Trans8 Transported Waste</th>
<th>Date Trans9 Transported Waste</th>
<th>Date Trans10 Transported Waste</th>
<th>Date TSDF Received Waste</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Code 1</td>
<td>Description</td>
<td>Date Trans1 Transported Waste</td>
<td>Date Trans2 Transported Waste</td>
<td>Date Trans3 Transported Waste</td>
<td>Date Trans4 Transported Waste</td>
<td>Date Trans5 Transported Waste</td>
<td>Date Trans6 Transported Waste</td>
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<td>Date Trans8 Transported Waste</td>
<td>Date Trans9 Transported Waste</td>
<td>Date Trans10 Transported Waste</td>
<td>Date TSDF Received Waste</td>
</tr>
</tbody>
</table>

**Transporter:**
- 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 Shipped:** 03/17/2009

**Manifest Number:** 001657252SKS

**EPA ID:** NYR000070565

**TSDF EPA ID:** NJD982270506

**Transporter ID:** TXR000050930

**Quantity:**
- 5 G
- 30 G

**Waste Type Code:**
- Waste Type Code 1: 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

**Reason Load Was Rejected:** Not reported

**Date Accepted:** Not reported

**Manifest Discrepancy Type:** Not reported

**Data Entry Number:** Not reported

**Was Load Rejected:** No

**Date Accepted:** Not reported

**Manifest Discrepancy Type:** Not reported

**Data Entry Number:** Not reported

**Was Load Rejected:** No

**Reason Load Was Rejected:** Not reported
### DON GLO TWO TOWING (Continued)

| Date Trans1 Transported Waste: | 01/31/2007 |
| 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 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: | 03/17/2009 |
| 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: | No |
| Reason Load Was Rejected: | Not reported |

**Waste:**
- Manifest Year: Not reported
- Waste Code: D001
- Hand Code: H141
- Quantity: 30 G

- Manifest Year: Not reported
- Waste Code: D039
- Hand Code: H141
- Quantity: 5 G

- Manifest Number: 000373688SKS
- EPA ID: NYR000070565
- Date Shipped: 01/31/2007
- TSDF EPA ID: NJD988270506
- 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: 01/31/2007
DON GLO TWO TOWING (Continued)

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: 02/07/2007
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: No
Reason Load Was Rejected: Not reported
Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H14
Quantity: 34 G

Manifest Number: 001852961SKS
EPA ID: NYR000070565
Date Shipped: 06/08/2009
TSDF EPA ID: NJD982270506
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: 06/08/2009
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
**DON GLO TWO TOWING (Continued)**

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<th>Value</th>
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<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
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<tr>
<td>Date Trans10 Transported Waste</td>
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### DON GLO TWO TOWING (Continued)

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**Manifest Discrepancy Type:** Not reported  
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**Was Load Rejected:** No  
**Reason Load Was Rejected:** Not reported  

**Waste:**  
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**Waste Code:** D039  
**Hand Code:** H141  
**Quantity:** 5 G  

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**Manifest Discrepancy Type:** Not reported  
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**Was Load Rejected:** No  
**Reason Load Was Rejected:** Not reported  

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**EPA ID Number:** S108794120
### DON GLO TWO TOWING (Continued)

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- **Waste Code:** D039
- **Hand Code:** H141
- **Quantity:** 5 G

#### Waste:
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- **Waste Code:** D001
- **Hand Code:** H141
- **Quantity:** 28 G

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**manifest Year:** Not reported  
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**Hand Code:** H141  

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**Data Entry Number:** Not reported  
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**Reason Load Was Rejected:** Not reported  

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**manifest Year:** Not reported  
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**Hand Code:** H141
DON GLO TWO TOWING (Continued)

Quantity: 27 G

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Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: Not reported
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D039
Hand Code: H141
Quantity: 4.00 gallons

Manifest Number: 0015566041SKS
EPA ID: NYR000070565
Date Shipped: 05/08/2009
TSDF EPA ID: NJD982270506
Transporter EPA ID: TXR000050930
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DON GLO TWO TOWING (Continued)

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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: D001
Hand Code: H141
Quantity: 30 P

Manifest Number: 000923557SKS
EPA ID: NYR0000070565
Date Shipped: 02/29/2008
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| Reason Load Was Rejected: | Not reported |

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- **Hand Code:** H141
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**Manifest Number:** 002448988SKS
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**EPA ID:** NYR000070565  
**Date Shipped:** 05/22/2007  
**TSDF EPA ID:** NJD982270506  
**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  
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**Date Trans10 Transported Waste:** Not reported  
**Date TSDF Received Waste:** 05/29/2007  
**TSDF EPA Facility Name:** Not reported  
**QTY Units:** Not reported  
**Transporter SEQ ID:** Not reported  
**Transporter-1 Date:** Not reported  
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| 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:| 09/29/2009 |
| Date Trans2 Transported Waste:| Not reported |
| Date Trans3 Transported Waste:| Not reported |
| Date Trans4 Transported Waste:| Not reported |
| Date Trans5 Transported Waste:| Not reported |
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| Date Trans8 Transported Waste:| Not reported |
| Date Trans9 Transported Waste:| Not reported |
| Date Trans10 Transported Waste:| Not reported |
| Date TSDF Received Waste:    | 09/29/2009  |
| 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 |
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| 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:                  | D001        |
| Hand Code:                   | H141        |
| Quantity:                    | 25 G        |
DON GLO TWO TOWING (Continued)

Manifest Number: 003598058FLE
EPA ID: NYR000070565
Date Shipped: 3/18/2011
TSDF EPA ID: NJD982270506
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
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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: Not reported
Reason Load Was Rejected: Not reported
Waste:
  Manifest Year: Not reported
  Waste Code: D039
  Hand Code: H141
  Quantity: 5.00 gallons
AK277  CON EDISON  RCRA NonGen / NLR  1019907391
NW 415 W 218TH ST  NYP00483550
1/8-1/4  0.194 mi.  0.194 mi.
1026 ft.  Site 5 of 7 in cluster AK
Relative:  Higher
Actual:  28 ft.

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: 09/02/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

AK278  DON GLO TOWING  RCRA-CESQG  1001485638
NW 415 W 218TH ST  NYR000070565
1/8-1/4  0.194 mi.  0.194 mi.
1026 ft.  Site 6 of 7 in cluster AK
Relative:  Higher
Actual:  28 ft.

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: 09/02/2015
- Site name: DON GLO TOWING
- Classification: Small Quantity Generator
- Violation Status: No violations found
DON GLO TOWING (Continued)

Mailing address: W 218TH ST
NEW YORK, NY 10034
Contact: ANTHONY GENTILE
Contact address: W 218TH ST
NEW YORK, NY 10034
Contact country: US
Contact telephone: (212) 567-1767
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
Used oil fuel burner: No

Owner/Operator Summary:
Owner/operator name: DON GLO TOWING
Owner/operator address: 409 W 218TH ST
NEW YORK, NY 10034
Owner/operator country: US
Owner/operator telephone: (212) 567-1767
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DON GLO TOWING
Owner/operator address: 409 W 218TH ST
NEW YORK, NY 10034
Owner/operator country: US
Owner/operator telephone: (212) 567-1767
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
### DON GLO TOWING (Continued)

- **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:** DON GLO TOWING
- **Classification:** Conditionally Exempt Small Quantity Generator

- **Date form received by agency:** 04/30/1999
- **Site name:** DON GLO TOWING
- **Classification:** Small Quantity Generator

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**Violations Status:** No violations found

**FINDS:**

- **Registry ID:** 110004552671

**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](http://echo.epa.gov/detailed-facility-report?fid=110004552671) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**
- **Envid:** 1001485638
- **Registry ID:** 110004552671

**NY MANIFEST:**
- **Country:** USA
DON GLO TOWING (Continued)

EPA ID: NYP004833550
Facility Status: Not reported
Location Address 1: 409 W 218TH ST
Code: BP
Location Address 2: SB 24291
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004833550
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

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: 09/02/2015
Trans1 Recv Date: 09/02/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/04/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004833550
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDK ID 1: NJD991291105
TSDK ID 2: Not reported
Manifest Tracking Number: 002613077GBF
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
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Alt Facility Sign Date: Not reported
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Document ID: Not reported
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Trans2 State ID: Not reported
Generator Ship Date: 09/02/2015
Trans1 Recv Date: 09/02/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/04/2015
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Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
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Waste Code: Not reported
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Specific Gravity: 01.00

Document ID: NYC7579304
Manifest Status: Not reported
seq: Not reported
Year: 2004
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Trans2 State ID: Not reported
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Trans1 Recv Date: 12/16/2004
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EPA ID Number: 1001485638
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<tr>
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<tr>
<td>Handling Method</td>
<td>R Material recovery of more than 75 percent of the total material.</td>
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DON GLO TOWING (Continued)

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Trans1 State ID: 08690
Trans2 State ID: Not reported
Generator Ship Date: 11/07/2000
Trans1 Recv Date: 11/07/2000
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/07/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR0000070565
Trans1 EPA ID: SCR000075150
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000768093
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
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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: D039 - TETRACHLOROETHYLENE 0.73 MG/L TCLP
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: 00003
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: TXR000050930
Trans2 State ID: Not reported
Generator Ship Date: 09/03/2010

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TC4946149.2s Page 744
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<th>Distance</th>
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<th>Database(s)</th>
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**DON GLO TOWING (Continued)**

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- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
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- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
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- TSDF ID 2: Not reported
- Manifest Tracking Number: 000340688CEX
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- Export Indicator: N
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- 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
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- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Quantity: 27.0
- Units: G - Gallons (liquids only)* (8.3 pounds)
- Number of Containers: 2.0
- Container Type: DM - Metal drums, barrels
- Handling Method: R Material recovery of more than 75 percent of the total material.
- Specific Gravity: 1.0
- Waste Code: D001
- Waste Code 1_2: D018
- Waste Code 1_3: D039
- Waste Code 1_4: D040
- Waste Code 1_5: Not reported
- Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
106 additional NY_MANIFEST: record(s) in the EDR Site Report.
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<th>Company Name</th>
<th>Contact Type</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country Code</th>
<th>Phone</th>
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<th>Date Last Modified</th>
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<td>(917) 807-8485</td>
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<td>Not reported</td>
<td>MSBAPTIS</td>
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<td>999</td>
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<td>2400</td>
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<td>170 KINGSBRIDGE PISTILLI, LLC</td>
<td>MEMBER</td>
<td>ANTHONY PISTILLI</td>
<td>35-01 30TH AVE, STE 300</td>
<td>Not reported</td>
<td>ASTORIA</td>
<td>NY</td>
<td>10463</td>
<td>001</td>
<td>(718) 204-1600</td>
<td><a href="mailto:DAFNE@PISTILLI.COM">DAFNE@PISTILLI.COM</a></td>
<td>Not reported</td>
<td>DMPOKRZY</td>
<td>2016-07-21</td>
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170 KINGSBRIDGE PISTILLI, LLC (Continued)
170 KINGSBRIDGE PISTILLI, LLC (Continued)

Contact Type: MEMBER
Contact Name: ANTHONY PISTILLI
Address1: 35-01 30TH AVE, STE 300
Address2: Not reported
City: ASTORIA
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 204-1600
EMail: DAFNE@PISTILLI.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-07-21

Tank Info:

Tank Number: 01
Tank ID: 4240
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 05/01/1973
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: 21
Date Test: 04/21/2009
Next Test Date: 10/11/2016
Pipe Model: Not reported
Modified By: DMPOKRZY
Last Modified: 07/21/2016

Equipment Records:
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
J03 - Dispenser - Gravity
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
D02 - Pipe Type - Galvanized Steel
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

NY MANIFEST:
Country: USA
EPA ID: NYP004632477
Facility Status: Not reported
Location Address 1: 200 WEST KINGSBRIDGE RD
Code: BP
Location Address 2: SB17263
**170 KINGSBRIDGE PISTILLI, LLC (Continued)**

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<td>Mailing Address 2:</td>
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<td>Mailing City</td>
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170 KINGSBRIDGE PISTILLI, LLC (Continued)

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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

NY MANIFEST:
Country: USA
EPA ID: NYP004629093
Facility Status: Not reported
Location Address 1: 188 WEST KINGSBRIDGE RD
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004629093
Mailing Name: 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: 08/15/2014
Trans1 Recv Date: 08/15/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/19/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004629093
CON EDISON (Continued)

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Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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Alt Facility Sign Date: Not reported
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Waste Code: Not reported
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Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Quantity: 500
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

AN281 CON EDISON SSE 1/8-1/4 BRONX, NY 10468 0.196 mi. 1035 ft.

Site 1 of 16 in cluster AN
Relative: Higher
Actual: 116 ft.

Country: USA
EPA ID: NYP004626230
Facility Status: Not reported
Location Address 1: 152 W FORDHAM RD
BP
SB 4048
Location Address 2: 152 W FORDHAM RD
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004626230
Mailing Name: CON EDISON

NY MANIFEST S117315457
CON EDISON (Continued)

Map ID: S117315457

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: 08/13/2014
Trans1 Recv Date: 08/13/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/14/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004626230
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD9912991105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562489GBF
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
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
CON EDISON (Continued)

Waste Code 1_6: Not reported

AN282 CON EDISON SERVICE BOX: 17729 RCRA NonGen / NLR 1016971522
SSE W FORDHAM RD & LORING PL NY MANIFEST NYP004452652
1/8-1/4 BRONX, NY 10463
0.196 mi. Site 2 of 16 in cluster AN
1044 ft. Relative: Higher
Actual: 115 ft.

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: 02/26/2014
- Site name: CON EDISON SERVICE BOX: 17729
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYP004452652
- Facility Status: Not reported
- Location Address 1: W FORDHAM RD AND LORING PL
- Code: BP
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<td>Location Zip 4:</td>
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**NY MANIFEST:**

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| seq:              | Not reported |
| Year:             | 2014         |
| Trans1 State ID:  | NJ0000027193 |
| Trans2 State ID:  | Not reported |
| Generator Ship Date: | 02/26/2014 |
| Trans1 Recv Date: | 02/26/2014  |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 03/03/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004452652 |
| Trans1 EPA ID:    | Not reported |
| Trans2 EPA ID:    | Not reported |
| TSDF ID 1:       | NJD0022000046 |
| TSDF ID 2:       | Not reported |
| Manifest Tracking Number: | 012771200JJK |
| 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 |
| Quantity:         | 4000        |

**TRANSPONDER DATA:**

| Trans1 EPA ID: | NYP004452652 |
| Trans2 EPA ID: | Not reported |
| Generator EPA ID: | NYP004452652 |
| Trans1 State ID: | NJD0022000046 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 02/26/2014 |
| Trans1 Recv Date: | 02/26/2014  |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 03/03/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Manifest Tracking Number: | 012771200JJK |
| 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 |
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| 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:         | 4000        |
CON EDISON SERVICE BOX: 17729 (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

AL283 CON EDISON NY MANIFEST S118463481
North 107 W 225TH ST N/A
1/8-1/4 BRONX, NY 10463
0.199 mi.
1050 ft.
Site 6 of 12 in cluster AL

Relative: Higher
Actual: 19 ft.

Country: USA
EPA ID: NYP004852246
Facility Status: Not reported
Location Address 1: 107 W 225TH ST
Code: BP
Location Address 2: M 60437
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004852246
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
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: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 10/13/2015
Trans1 Recv Date: 10/13/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/16/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
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### AO284

#### NEW YORK PRESBYTERIAN HOSPITAL

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#### NNW

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<tr>
<td>0.199 mi.</td>
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<td>1050 ft.</td>
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#### Site 1 of 6 in cluster AO

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TC4946149.2s  Page 756
NEW YORK PRESBYTERIAN HOSPITAL (Continued)  

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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  
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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  
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 10034  
Reason Load Was Rejected: Not reported  

Waste:  
Manifest Year: Not reported  
Waste Code: U002 U015 U035 U010 U034  
Hand Code: Not reported  
Quantity: 40.00 Pounds  

AO285  
NEW YORK PRESBYTERIAN HOSPITAL  
5141 BROADWAY  
NEW YORK, NY 10034  
0.199 mi.  
1050 ft.  
Site 2 of 6 in cluster AO  

Relative: Higher  
Actual: 38 ft.  
RCRA-SQG:  
Date form received by agency: 01/01/2007  
Facility name: NEW YORK PRESBYTERIAN HOSPITAL  
Facility address: 5141 BROADWAY ALLEN PAVILION  
NEW YORK, NY 100341159  
EPA ID: NYD986890515  
RCRA-SQG:  
NYC MANIFEST  
NEW YORK, NY 10034  
1/8-1/4 NY UST  
NY AST  
FINDS  
NYD986890515  
1000206729
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

Mailing address: W 165TH ST
NEW YORK, NY 10032
Contact: GREGORY J CAMACHO
Contact address: W 165TH ST
NEW YORK, NY 10032
Contact country: US
Contact telephone: (212) 305-3127
Contact email: CAMACHG@NYP.ORG
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: NEW YORK PRESBYTERIAN HOSP ALLEN PAVILIO
Owner/operator address: W 168TH ST
NEW YORK, NY 10032
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2000
Owner/Op end date: Not reported

Owner/operator name: NEW YORK PRESBYTERIAN HOSP ALLEN PAVILIO
Owner/operator address: BROADWAY
NEW YORK, NY 10034
Owner/operator country: US
Owner/operator telephone: (212) 305-3127
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2000
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
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

Site name: NEW YORK PRESBYTERIAN HOSPITAL
Classification: Large Quantity Generator

Date form received by agency: 06/17/2005
Site name: NEW YORK PRESBYTERIAN HOSPITAL
Classification: Large Quantity Generator

- Waste code: D001
  Waste name: IGNITABLE WASTE

- Waste code: D002
  Waste name: CORROSIVE WASTE

- Waste code: D004
  Waste name: ARSENIC

- Waste code: D009
  Waste name: MERCURY

- Waste code: D022
  Waste name: CHLOROFORM

- Waste code: F003
  Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

- Waste code: P001
  Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P042
  Waste name: 1,2-BENZENDIOL, 4-{1-HYDROXY-2-(METYLAMINO)ETHYL}-, (R)- (OR) EPINEPHRINE

- Waste code: P077
  Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

- Waste code: U012
  Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- Waste code: U404
  Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

- Waste code: B001
  Waste name: CORROSIVE WASTE

Date form received by agency: 07/08/1999
Site name: ALLEN PAVILION
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

Classification: Not a generator, verified

- Waste code: NONE
- Waste name: None

Date form received by agency: 02/23/1990
Site name: ALLEN PAVILION
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D002
- Waste name: CORROSIVE WASTE

- Waste code: D009
- Waste name: MERCURY

- Waste code: F003
- Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.

- Waste code: F005
- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: U002
- Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- Waste code: U122
- Waste name: FORMALDEHYDE

- Waste code: U151
- Waste name: MERCURY

- Waste code: U220
- Waste name: BENZENE, METHYL- (OR) TOLUENE

- Waste code: U239
- Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

Violation Status: No violations found

UST:
- Id/Status: 2-111120 / Active
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: 05/07/2017
- UTM X: 591683.50472
- UTM Y: 4525207.48801
- Site Type: Hospital/Nursing Home/Health Care

Affiliation Records:
- Site Id: 3441
- Affiliation Type: Mail Contact
- Company Name: N.Y. PRESBYTERIAN - THE ALLEN HOSPITAL
- Contact Name: MR. ROBERTO NUNEZ
- Address1: 5141 BROADWAY
- City: NEW YORK
- State: NY
- Zip Code: 10034
- Country Code: 001
- Phone: (212) 932-4002
- EMail: RON9014@NYP.ORG
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2013-01-31

Site Id: 3441
- Affiliation Type: On-Site Operator
- Company Name: N.Y. PRESBYTERIAN HOSPITAL - THE ALLEN HOSPITAL
- Contact Name: ROBERTO NUNEZ
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (212) 932-4002
- EMail: Not reported
- Fax Number: Not reported
- Modified By: DAFRANCI
- Date Last Modified: 2016-11-16

Site Id: 3441
- Affiliation Type: Emergency Contact
- Company Name: N.Y. PRESBYTERIAN HOSPITAL
- Contact Name: MR. ROBERTO NUNEZ
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 999
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

Phone: (646) 369-3669
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-06-08

Site Id: 3441
Affiliation Type: Facility Owner
Company Name: N.Y. PRESBYTERIAN HOSPITAL
Contact Type: Not reported
Contact Name: Not reported
Address1: 622 W 168TH ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10032
Country Code: 001
Phone: (212) 932-4002
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-01-31

Tank Info:

Tank Number: 001
Tank ID: 4892
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 15000
Install Date: 07/01/1986
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: 21
Date Test: 03/31/2015
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 04/16/2015

Equipment Records:

A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
G00 - Tank Secondary Containment - None
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

H05 - Tank Leak Detection - In-Tank System (ATG)
I05 - Overfill - Vent Whistle

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-111120
Program Type: PBS
UTM X: 591683.50472
UTM Y: 4525207.48801
Expiration Date: 05/07/2017
Site Type: Hospital/Nursing Home/Health Care

Affiliation Records:
Site Id: 3441
Affiliation Type: Mail Contact
Company Name: N.Y. PRESBYTERIAN - THE ALLEN HOSPITAL
Contact Type: Not reported
Contact Name: MR. ROBERTO NUNEZ
Address1: 5141 BROADWAY
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 932-4002
EMail: RON9014@NYP.ORG
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-01-31

Site Id: 3441
Affiliation Type: On-Site Operator
Company Name: N.Y. PRESBYTERIAN HOSPITAL - THE ALLEN HOSPITAL
Contact Type: Not reported
Contact Name: ROBERTO NUNEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 932-4002
EMail: Not reported
Fax Number: Not reported
Modified By: DA FRANCI
Date Last Modified: 2016-11-16

Site Id: 3441
Affiliation Type: Emergency Contact
Company Name: N.Y. PRESBYTERIAN HOSPITAL
Contact Type: Not reported
Contact Name: MR. ROBERTO NUNEZ
Address1: Not reported
Address2: Not reported
City: Not reported
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 369-3669
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-06-08

Site Id: 3441
Affiliation Type: Facility Owner
Company Name: N.Y. PRESBYTERIAN HOSPITAL
Contact Name: Not reported
Address1: 622 W 168TH ST
City: NEW YORK
State: NY
Zip Code: 10032
Country Code: 001
Phone: (212) 932-4002
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-01-31

Tank Number: 002
Tank Id: 219574
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
C01 - Pipe Location - Aboveground
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 07/01/1986
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
MAP FINDINGS

New York Presbyterian Hospital (Continued) 1000206729

Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 02/22/2012
Material Name: Not reported

Tank Number: 003
Tank Id: 226340
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 11/01/2007
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 05/01/2009
Register: True
Modified By: NRLOMBAR
Last Modified: 09/25/2009
Material Name: Not reported

Tank Number: 004
Tank Id: 226341
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
NEW YORK PRESBYTERIAN HOSPITAL  (Continued)  1000206729

D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 11/01/2007
Capacity Gallons: 1100
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 05/01/2009
Register: True
Modified By: NRLOMBAR
Last Modified: 09/25/2009
Material Name: Not reported

Tank Number: 005
Tank Id: 230822
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
B01 - Tank External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/2009
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: NRLOMBAR
Last Modified: 02/22/2012
Material Name: Not reported
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

FINDS:

Registry ID: 110004442336

Environmental Interest/Information System

COMPLIANCE AND EMISSIONS REPORTING

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.

NY MANIFEST:

Country: USA
EPA ID: NYD986890515
Facility Status: Not reported
Location Address 1: 5141 BROADWAY
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYD986890515
Mailing Name: NEW YORK PRESBYTERIAN HOSPITAL
Mailing Contact: GREGORY CAMACHO
Mailing Address 1: 5141 BROADWAY
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10034
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123053127

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2013
Trans1 State ID: MAC300016672
Trans2 State ID: Not reported
Generator Ship Date: 10/10/2013
### NEW YORK PRESBYTERIAN HOSPITAL (Continued)

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NEW YORK PRESBYTERIAN HOSPITAL (Continued)

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| MGMT Method Type Code: | H141 |
| Waste Code: | Not reported |
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| Waste Code: | Not reported |
| Quantity: | 20 |
| Units: | P - Pounds |
| Number of Containers: | 1 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
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NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

Waste Code: Not reported
Quantity: 23
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1

Waste Code: D001
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MGMT Method Type Code: H040
Waste Code: Not reported
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Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
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NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

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Generator Ship Date: 04/01/2008
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<td>Discr Quantity Indicator</td>
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<td>Discr Type Indicator</td>
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</table>
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

Discr Residence 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: 150.0
Units: P - Pounds
Number of Containers: 2.0
Container Type: CY - Cylinders
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: D001
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
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2008
Trans1 State ID: MAD039322250
Trans2 State ID: OHD009865825
Generator Ship Date: 04/01/2008
Trans1 Recv Date: 04/01/2008
Trans2 Recv Date: 04/03/2008
TSD Site Recv Date: 04/05/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD986890515
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NCD000648451
TSDF ID 2: Not reported
Manifest Tracking Number: 001876956FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residence 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
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 150.0
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: 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
101 additional NY_MANIFEST: record(s) in the EDR Site Report.
SPILL NUMBER 0201113 (Continued)

DEC Region: 2
DER Facility ID: 204824
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 9/26/03 DDO Sawyer sent tank test failure letter, 1/25/05 TJD Spill closure report received from GZA Environmental. Tank Test Failed due to loose/corroded fittings. Repairs were made (dry leak) and tank passed retest. Soil samples collected and analyzed due not reveal any significant TAGM Exceedances. Spill Closed. No further action required."

Remarks: "NO CONTAMINATION FOUND AROUND TANK"

Material:
Site ID: 249859
Operable Unit ID: 873299
Operable Unit: 01
Material ID: 503950
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 249859
Spill Tank Test: 1528708
Tank Number: 1
Tank Size: 15000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

SPILLS:
Facility ID: 0201113
Facility Type: ER
DER Facility ID: 204824
Site ID: 249858
DEC Region: 2
Spill Date: 2002-04-29
Spill Number/Closed Date: 0201113 / 2002-05-15
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 3101
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2002-04-29
CID: 396
Water Affected: Not reported
SPILL NUMBER 0201113 (Continued)  

Spill Source: Commercial Vehicle  
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: 2002-04-29  
Spill Record Last Update: 2002-05-15  
Spiller Name: Not reported  
Spiller Company: YONKERS CONSTRUCTION  
Spiller Address: MIDLAND AVE  
Spiller City,St,Zip: YONKERS, NY  
Spiller Company: 001  
Contact Name: FF MULQUEEN  
Contact Phone: (917) 769-0483  
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD*  
Remarks: *trailer # 33005 spill from a piece of equipment. fd on site doing clean up.*  

Material:  
Site ID: 249858  
Operable Unit ID: 854505  
Operable Unit: 01  
Material ID: 522539  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 20.00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:

AI287  
WEBB AVENUE COMPANY LLC  
2400 WEBB AVENUE  
BRONX, NY 10468  

UST:  
Id/Status: 2-111309 / Inactive  
Program Type: PBS  
Region: STATE  
DEC Region: 2  
Expiration Date: N/A  
UTM X: 592080.30555  
UTM Y: 4524212.26764  
Site Type: Unknown  
Affiliation Records: Site Id: 3457
WEBB AVENUE COMPANY LLC (Continued)

Affiliation Type: Facility Owner
Company Name: FORDHAM TERR CO
Contact Type: Not reported
Contact Name: Not reported
Address1: 201 E 23RD ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10010
Country Code: 001
Phone: (212) 213-5556
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 3457
Affiliation Type: Mail Contact
Company Name: FORDHAM TERR CO
Contact Type: Not reported
Contact Name: Not reported
Address1: 201 E 23RD ST
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10010
Country Code: 001
Phone: (212) 213-5556
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 3457
Affiliation Type: On-Site Operator
Company Name: FORDHAM TERR CO
Contact Type: Not reported
Contact Name: ANGEL CUSTODIO - SUPT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 365-3673
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 3457
Affiliation Type: Emergency Contact
Company Name: FORDHAM TERR CO
Contact Type: Not reported
Contact Name: GUS SCOUFARAS - PROP MGR
Address1: Not reported
Address2: Not reported
WEBB AVENUE COMPANY LLC (Continued)

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 905-9102
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 37981
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 7500
Install Date: 03/10/1953
Date Tank Closed: 12/06/2012
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: 10/03/2013

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
I05 - Overfill - Vent Whistle
F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None

Tank Number: 001
Tank ID: 4916
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 7500
Install Date: Not reported
Date Tank Closed: 09/01/1995
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
WEBB AVENUE COMPANY LLC (Continued)

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: 03/04/2004

Equipment Records:
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- D00 - Pipe Type - No Piping
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- G99 - Tank Secondary Containment - Other
- I00 - Overfill - None
- C00 - Pipe Location - No Piping
- H99 - Tank Leak Detection - Other

Affiliation Records:
- Site Id: 21049
- Affiliation Type: Facility Owner
- Company Name: WEBB AVENUE COMPANY LLC
- Contact Type: Not reported
- Contact Name: Not reported
- Address1: 524 NORTH AVE.
- Address2: Not reported
- City: NEW ROCHELLE
- State: NY
- Zip Code: 10801
- Country Code: 001
- Phone: (914) 235-3200
- EMail: Not reported
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2013-10-03

Site Id: 21049
Affiliation Type: Mail Contact
Company Name: WEBB AVENUE COMPANY, LLC
Contact Type: Not reported
Contact Name: TREVOR TRONGARD
Address1: 524 NORTH AVENUE
Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 235-3200
EMail: TTRONGARD@GOLDPROP.COM
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-10-03

Site Id: 21049
WEBB AVENUE COMPANY LLC (Continued)

Affiliation Type: On-Site Operator
Company Name: WEBB AVENUE COMPANY LLC
Contact Type: Not reported
Contact Name: HUMBERTO MICHEL
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 299-0711
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-10-03

Site Id: 21049
Affiliation Type: Emergency Contact
Company Name: WEBB AVENUE COMPANY LLC
Contact Type: Not reported
Contact Name: TREVOR TRONGARD
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 417-5209
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-10-03

Tank Info:

Tank Number: 001
Tank ID: 37981
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 7500
Install Date: 03/10/1953
Date Tank Closed: 12/06/2012
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: 10/03/2013

Equipment Records:
D01 - Pipe Type - Steel/Carbon Steel/Iron
WEBB AVENUE COMPANY LLC (Continued)

E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
I05 - Overfill - Vent Whistle
F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None

Tank Number: 001
Tank ID: 4916
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 7500
Install Date: Not reported
Date Tank Closed: 09/01/1995
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: 03/04/2004

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
G99 - Tank Secondary Containment - Other
I00 - Overfill - None
C00 - Pipe Location - No Piping
H99 - Tank Leak Detection - Other
SEDWICK & NORTH HALLS HOUSING AKA UNIVERSITY HTS S (Continued)  U004077493

Expiration Date: 08/17/2017
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 11014
Affiliation Type: Facility Owner
Company Name: SEDGWICK & NORTH HALLS HOUSING % METRO MGT.
Contact Type: AGENT
Contact Name: S BERISHA
Address1: 42-25 21 STREET
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 706-7755
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-09-10

Site Id: 11014
Affiliation Type: Mail Contact
Company Name: SEDGWICK & NORTH HALLS HOUSING
Contact Type: Not reported
Contact Name: S BERISHA
Address1: METRO MANAGEMET
Address2: 42-25 21ST STREET
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 706-7755
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-09-10

Site Id: 11014
Affiliation Type: On-Site Operator
Company Name: SEDGWICK & NORTH HALLS HOUSING AKA UNIVERSITY HTS S
Contact Type: Not reported
Contact Name: CRESENCIO BULNES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 295-6688
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 11014
Affiliation Type: Emergency Contact
Company Name: SEDGWICK & NORTH HALLS HOUSING % METRO MGT.
SEDWICK & NORTH HALLS HOUSING AKA UNIVERSITY HTS S (Continued)

Contact Type: Not reported
Contact Name: MR BULNES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 561-6753
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-09-10

Tank Info:

Tank Number: 001
Tank Id: 18179
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1980
Capacity Gallons: 15000
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: 03/04/2004
Material Name: Not reported
### MAP FINDINGS

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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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<td>AO289</td>
<td>NNW</td>
<td>1/8-1/4</td>
<td>0.200 mi.</td>
<td>1057 ft.</td>
<td>Site 4 of 6 in cluster AO</td>
<td>RCRA-LQG</td>
<td>1014396638</td>
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**Handler Activities Summary:**
- U.S. importer of hazardous waste: **No**

**Owner/Operator Summary:**
- **Owner/operator name:** CONSOLIDATED EDISON COMPANY OF NY, INC.
- **Owner/operator address:** 4 IRVING PLACE, NEW YORK, NY 10003
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 07/30/2009
- **Owner/Op end date:** Not reported

**Contact:**
- **Name:** FRANKLYN MURRAY
- **Company:** CONSOLIDATED EDISON COMPANY OF NY, INC.
- **Telephone:** (212) 460-2808
- **Email:** MURRAYFR@CONED.COM

**Facility Address:**
- **W 220TH ST & BROADWAY, NEW YORK, NY 10034**
- **Mailing address:** 4 IRVING PLACE, NEW YORK, NY 10003

**RCRA-LQG:**
- **Date form received by agency:** 03/23/2010
- **Facility name:** CON EDISON - SERVICE BOX 59948
- **EPA ID:** NYP004189528
- **Contact country:** Not reported
- **Contact telephone:** (212) 460-2808
- **Contact email:** MURRAYFR@CONED.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 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:** CONSOLIDATED EDISON COMPANY OF NY, INC.
- **Owner/operator address:** 4 IRVING PLACE, NEW YORK, NY 10003
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 07/30/2009
- **Owner/Op end date:** Not reported
CON EDISON - SERVICE BOX 59948 (Continued)

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: 07/30/2009
  Site name: CON EDISON
  Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004189528
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
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 001084442GBF
EPA ID: NYP004189528
Date Shipped: 07/30/2009
TSDF EPA ID: NJ00002200046
Transporter EPA ID: NJ00000027193
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
**CON EDISON - SERVICE BOX 59948 (Continued)**

Date Trans1 Transported Waste: 07/30/2009  
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: 07/30/2009  
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: 3000 P

**NY MANIFEST:**

Country: USA  
EPA ID: NYP004189528  
Facility Status: Not reported  
Location Address 1: W 220TH ST & BROADWAY BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: NEW YORK  
Location State: NY  
Location Zip: 10034  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYP004189528  
Mailing Name: CONSOLIDATED EDISON  
Mailing Contact: CONSOLIDATED EDISON  
Mailing Address 1: 4 IRVING PLACE RM 828  
Mailing Address 2: Not reported  
Mailing City: NEW YORK  
Mailing State: NY  
Mailing Zip: 10003
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<td>1014396638</td>
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**Mailing Information**
- Zip 4: Not reported
- Country: USA
- Phone: 2124602808

**NY MANIFEST**
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2009
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 07/30/2009
- Trans1Recv Date: 07/30/2009
- Trans2Recv Date: Not reported
- TSD SiteRecv Date: 07/30/2009
- Part ARecv Date: Not reported
- Part BRecv Date: Not reported
- Generator EPA ID: NYP004189528
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSD ID 1: NJD0022000046
- TSD ID 2: Not reported
- Manifest Tracking Number: 001084442GBF
- 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
- Waste Code: Not reported
- Quantity: 3000.0
- 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

**TC4946149.2s Page 789**
### Site 5 of 6 in cluster AO

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

#### 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: 06/09/2009
- Site name: CON EDISON
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

### Site 6 of 6 in cluster AO

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

#### 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: 03/01/2002
- Site name: VERIZON NEW YORK INC
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found
### VERIZON NEW YORK INC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing address:</td>
<td>E 37TH ST 4TH FLOOR</td>
</tr>
<tr>
<td></td>
<td>NEW YORK, NY 10016</td>
</tr>
<tr>
<td>Contact:</td>
<td>JOHN N QUATRALE</td>
</tr>
<tr>
<td>Contact address:</td>
<td>E 37TH ST 4TH FLOOR</td>
</tr>
<tr>
<td></td>
<td>NEW YORK, NY 10016</td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>(212) 338-7141</td>
</tr>
<tr>
<td>Contact email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA Region:</td>
<td>02</td>
</tr>
<tr>
<td>Classification:</td>
<td>Non-Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</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: 02/28/2002
- Site name: VERIZON NEW YORK INC
- Classification: Not a generator, verified

- Date form received by agency: 02/27/2002
- Site name: VERIZON NEW YORK INC
- Classification: Large Quantity Generator

**Violation Status:** No violations found

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country:</td>
<td>USA</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP000951400</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>WEST 220 &amp; BROADWAY</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10016</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYP000951400</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>VERIZON NEW YORK INC</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
VERIZON NEW YORK INC (Continued)

Mailing Address 1: Not reported
Mailing Address 2: Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Zip 4: Not reported
Mailing Country: Not reported
Mailing Phone: Not reported

AE292 2643 SEDGWICK AVENUE NY AST A100291964
ENE 2643 SEDGWICK AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.200 mi.
1058 ft. Site 4 of 4 in cluster AE

Relative: Higher
Actual: 141 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-605684
Program Type: PBS
UTM X: 592234.94502
UTM Y: 4524763.93217
Expiration Date: 04/16/2016
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 27551
Affiliation Type: Facility Owner
Company Name: SAMANN MANAGEMENT CORP.
Contact Type: PRESIDENT
Contact Name: HERB SAWYER
Address1: 2643 SEDGWICK AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (347) 590-1792
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-09-03

Site Id: 27551
Affiliation Type: Mail Contact
Company Name: SAMANN MANAGEMENT CORP.
Contact Type: PRESIDENT
Contact Name: HERB SAWYER
Address1: 2643 SEDGWICK AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (347) 590-1792
EMail: Not reported
## Map Findings

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Type</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</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>
<th>Date Last Modified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>On-Site Operator</td>
<td>2643 SEDGWICK AVENUE</td>
<td>Not reported</td>
<td>WILLIE PEREZ</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>001</td>
<td></td>
<td></td>
<td>(646) 244-2600</td>
<td>NRLOMBAR</td>
<td>2008-09-03</td>
</tr>
<tr>
<td></td>
<td>Emergency Contact</td>
<td>SAMANN MANAGEMENT CORP.</td>
<td>Not reported</td>
<td>HERB SAWYER</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>999</td>
<td></td>
<td></td>
<td>(347) 590-1792</td>
<td>NRLOMBAR</td>
<td>2008-09-03</td>
</tr>
</tbody>
</table>

### Tank Info:

- **Tank Number:** 1
- **Tank Id:** 60236
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Equipment Records:

- A00 - Tank Internal Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- C01 - Pipe Location - Aboveground
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2643 SEDGWICK AVENUE (Continued)</td>
<td></td>
<td>A100291964</td>
<td></td>
</tr>
</tbody>
</table>

#### Tank Information:
- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 01/01/1971
- **Capacity Gallons:** 4000
- **Tightness Test Method:** Not reported
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** MSBAPTIS
- **Last Modified:** 03/28/2011
- **Material Name:** Not reported

#### Site Information:
- **Address:** 2643 SEDGWICK AVENUE
- **City:** Bronx
- **State:** NY
- **Zip Code:** 10463
- **Installation:** UST
- **Id/Status:** 2-473820 / Active
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** 03/28/2019
- **UTM X:** 582159.19208
- **UTM Y:** 452314.89360
- **Site Type:** Apartment Building/Office Building

#### Affiliation Records:
- **Site Id:** 20856
- **Company Name:** Emergency Contact
- **Contact Type:** Not reported
- **Contact Name:** EMERGENCY SERVICES DEPT.
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (718) 707-5900
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NRLOMBAR
- **Date Last Modified:** 2014-10-03

---

#### Additional Information:
- **Relative: 21 ft.**
- **Actual:** 21 ft.
- **Higher:**
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** 03/28/2019
- **UTM X:** 582159.19208
- **UTM Y:** 452314.89360

---

#### Contact Information:
- **Company Name:** NYC HOUSING AUTHORITY
- **Contact Type:** Not reported
- **Contact Name:** FUEL OIL REMEDIATION COORDINATOR
- **Address1:** 23-02 49TH AVENUE
- **Address2:** TECH SERVS DEPT - 5TH FLOOR

---

TC4946149.2s Page 794
MARBLE HILL HOUSES  (Continued)

City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 707-5725
EMail: YELENA.TKACH@NYCHA.NYC.GOV
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-02-24

Site Id: 20856
Affiliation Type: On-Site Operator
Company Name: MARBLE HILL HOUSES
Contact Type: Not reported
Contact Name: FUEL OIL REMEDIATION UNIT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 707-5725
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-10-03

Site Id: 20856
Affiliation Type: Facility Owner
Company Name: NYC HOUSING AUTHORITY
Contact Type: \nContact Name: Not reported
Address1: 23-02 49TH AVENUE
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-10-03

Tank Info:

Tank Number: 1
Tank ID: 58766
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 15000
Install Date: 04/01/2000
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0001
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### MARBLE HILL HOUSES (Continued) U000410728

<table>
<thead>
<tr>
<th>Common Name of Substance:</th>
<th>#2 Fuel Oil (On-Site Consumption)</th>
</tr>
</thead>
<tbody>
<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>E</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>02/24/2014</td>
</tr>
</tbody>
</table>

#### Equipment Records:

- B09 - Tank External Protection - Urethane
- K00 - Spill Prevention - None
- J02 - Dispenser - Suction Dispenser
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- L09 - Piping Leak Detection - Exempt Suction Piping
- I02 - Overfill - High Level Alarm
- I03 - Overfill - Automatic Shut-Off
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- L02 - Piping Leak Detection - Interstitial - Manual Monitoring
- E04 - Piping Secondary Containment - Double walled UG
- F05 - Pipe External Protection - Jacketed
- H05 - Tank Leak Detection - In-Tank System (ATG)
- D11 - Pipe Type - Flexible Piping

| Tank Number: | 2 |
| Tank ID:     | 58767 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 15000 |
| Install Date: | 04/01/2000 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass coated 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: | E |
| Modified By: | NRLOMBAR |
| Last Modified: | 02/24/2014 |

#### Equipment Records:

- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- B09 - Tank External Protection - Urethane
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I02 - Overfill - High Level Alarm
- I03 - Overfill - Automatic Shut-Off
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- L02 - Piping Leak Detection - Interstitial - Manual Monitoring
### MARBLE HILL HOUSES (Continued)

<table>
<thead>
<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>
</tr>
</thead>
</table>

#### Equipment Records:

<table>
<thead>
<tr>
<th>Equipment Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>D01</td>
<td>Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>F06</td>
<td>Pipe External Protection - Wrapped</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection - None</td>
</tr>
<tr>
<td>C02</td>
<td>Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment - None</td>
</tr>
<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
</tr>
<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection - None</td>
</tr>
</tbody>
</table>

| Tank Number: | OLD 1 |
| Tank ID:     | 37603 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 28000 |
| Install Date: | 10/01/1952 |
| Date Tank Closed: | 04/01/2000 |
| 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: | 03 |
| Date Test: | 01/01/1997 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

| Tank Number: | OLD 2 |
| Tank ID:     | 37604 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 28000 |
| Install Date: | 10/01/1952 |
| Date Tank Closed: | 04/01/2000 |
| 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: | TRANSLAT |
| Last Modified: | 03/04/2004 |
### MARBLE HILL HOUSES (Continued) U000410728

**Equipment Records:**
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- F06 - Pipe External Protection - Wrapped
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- I04 - Overfill - Product Level Gauge (A/G)
- B00 - Tank External Protection - None

### MARBLE HILL HOUSES - NYCHA

**Site 2 of 2 in cluster AP**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>21 ft.</td>
</tr>
</tbody>
</table>

**LTANKS:**
- Site ID: 238187
- Spill Number/Closed Date: 9613005 / 2005-11-02
- Spill Date: 1997-02-03
- Spill Cause: Tank Test Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: Known release that creates potential for fire or hazard. DEC Response.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 0301
- Investigator: SWKRASZE
- Referred To: Not reported
- Reported to Dept: 1997-02-03
- CID: 312
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 1997-02-03
- Spill Record Last Update: 2005-11-02
- Spiller Name: Not reported
- Spiller Company: NYC HOUSING
- Spiller Address: Not reported
- Spiller City,St,Zip: NY
- Spiller County: 999
- Spiller Contact: CALLER
- Spiller Phone: Not reported
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 268569
- DEC Memo: "11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski.  
This spill closed to consolidate with open spill #0408566. SK"
- Remarks: "VISIBLE LEAK ON NECK OF MANWAY- NOTHING CAME OUT OF THE #4 OIL TANK "
- Material: Not reported
MARBLE HILL HOUSES - NYCHA (Continued) S106721598

Tank Test:
- Site ID: 238187
- Spill Tank Test: 1544983
- Tank Number: 002
- Tank Size: 28000
- Test Method: 03
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Horner EZ Check I or II

SPILLS:
- Facility ID: 0408566
- Facility Type: ER
- DER Facility ID: 268569
- Site ID: 333336
- DEC Region: 2
- Spill Date: 2004-11-03
- Spill Number/Closed Date: 0408566 / 2009-07-02
- Spill Cause: Other
- Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 0301
- Investigator: jkkann
- Referred To: Not reported
- Reported to Dept: 2004-11-03
- CID: 407
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- 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: 2004-11-03
- Spill Record Last Update: 2009-07-02
- Spiller Name: STEVEN SACCACIO
- Spiller Company: NYC HOUSING AUTHORITY
- Spiller Address: 2811 EXTERIOR ST
- Spiller City, St, Zip: BRONX, NY
- Spiller Company: 001
- Contact Name: STEVEN SACCACIO
- Contact Phone: (917) 968-5899
- DEC Memo: *11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski. Refer to previous spill #9613005. 01/13/06: According to a letter sent in May 2003 by DEC, a Field Investigation was supposed to take place to satisfy the closure and removal of two 28K tanks. This spill seems to be the beginning work for this investigation but it seemed to be halted. Mentioned in the NYCHA spill report, the boring encountered what was initially thought to be contamination but was soon identified as coal ash fill material. No documentation of the field investigation report. Need to know if it was ever completed.
MARBLE HILL HOUSES -NYCHA (Continued)

Call NYCHA and ask for missing tank closure report. - SK 01/26/06: this spill transferred from S.Kraszewski to Q.Abidi 03/29/06: This spill transferred from Q. Abidi to Koon Tang, 07/02/09: J.Kann - spill closed based on information for spill 0001287 (NFA issued in April 2006). Site was not linked in the database because of the spelling of Avenue. *

Remarks: "Conducting a soil boring under a DEC approved site plan, PID reading of 122 ppm"

Material:
- Site ID: 333336
- Operable Unit ID: 1095491
- Operable Unit: 01
- Material ID: 575626
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

AC295 CON EDISON RCRA NonGen / NLR 1019905459
WNW 345 W 215TH ST NYP004809905
1/8-1/4 NEW YORK, NY 10034
0.202 ml. 07/21/2015
1069 ft. Site 9 of 9 in cluster AC

Relative: Higher
Actual: 23 ft.

RCRA NonGen / NLR:
- Date form received by agency: 07/21/2015
- Facility name: CON EDISON
- Facility address: 345 W 215TH ST
- EPA ID: NYP004809905
- Mailing address: IRVING PL 15TH FL NE
- 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
CON EDISON (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: 07/21/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Violation Status: No violations found

NY MANIFEST: S118463614
Country: USA
EPA ID: NYP004854291
Facility Status: Not reported
Location Address 1: 109 W 225 ST
Code: BP
Location Address 2: VS 1967
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004854291
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

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 10/15/2015
CON ED  (Continued)

Trans1 Recv Date: 10/15/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/20/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004854291
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported

Manifest Tracking Number: 013245123JK
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 1_6: Not reported
Waste Code 1_5: Not reported
Waste Code 1_4: Not reported
Waste Code 1_3: Not reported
Waste Code 1_2: Not reported
Waste Code 1: 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

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 10/15/2015
Trans1 Recv Date: 10/15/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/20/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004854291
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
## Map Findings

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</table>

### Location Information

- **AL297**
- **North**: 109 W 225TH ST
- **1/8-1/4**: BRONX, NY 10463
- **0.203 mi.**: Site 8 of 12 in cluster AL
- **1070 ft.**: Site 8 of 12 in cluster AL

### RCRA NonGen / NLR Information

- **Date form received by agency**: 03/17/2015
- **Facility name**: CON EDISON
- **Facility address**: 109 W 225TH ST
- **BRONX, NY 10463**
- **EPA ID**: NYP004752655
- **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

### Additional Information

- Handler: Non-Generators do not presently generate hazardous waste

**RCRA NonGen / NLR**

**1018280387**

**FINDS**

**NYP004752655**

**ECHO**
### 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: 03/17/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110067705193

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: 1018280387
- Registry ID: 110067705193
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067705193

---

**AL298**
**CON EDISON**
109 W 225TH ST
BRONX, NY 10463

**NY MANIFEST**
**S117742007**

**NY MANIFEST:**
- Country: USA
- EPA ID: NYP004752655
- Facility Status: Not reported
- Location Address 1: F/O 109 W 225 ST
- Code: BP

**Site 9 of 12 in cluster AL**
**Relative:** Higher
**Actual:** 25 ft.

TC4946149.2s Page 804
**CON EDISON** (Continued)

Location Address 2: MH60437
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

**NY MANIFEST:**
EPAID: NYP004752655
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

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 03/17/2015
Trans1 Recv Date: 03/17/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/24/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004752655
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014091651JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
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Discr Partial Reject Indicator: N
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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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| Units: | P - Pounds |
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### AQ299

**Equalit y One Northeast Portfolio Inc**

**Site Location:**
- **ECOLOGICAL AIRS:**
  - Date: 10/14/2007
  - Site: 1 of 7 in cluster AQ
- **Relative:**
  - Higher: 17 ft.
- **Actual:**
  - Higher: 17 ft.

**Manifest Details:**
- **Year:** 2014
- **Manifest Number:** 011980624JJK
- **Manifest Type:** TSD Copy
- **Generator EPA ID:** NY0001493410
- **Generator Date:** 12/18/2014
- **Mail Address:** Not reported
- **Mailing City, State, 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:** 8
- **Container Type:** Metal drums, barrels, kegs
- **Waste Quantity:** 2800
- **Unit:** Pounds
- **Handling Code:** Not reported
- **TSP EPA ID:** PAD085690592
- **Date TSP Sig:** Not reported

**Site Information:**
- **North:**
  - **1/8-1/4**
  - **Distance:** 0.203 mi.
  - **Elevation:** 1073 ft.
- **Database(s):**
  - TSD, EPA ID Number: N/A
  - EPA ID Number: S118069223

**Owner/Operator Summary:**
- **Handler:** Non-Generators do not presently generate hazardous waste

### AQ300

**NYCHA - Marble Hill Houses**

**Site Location:**
- **ECOLOGICAL AIRS:**
  - Date: 10/14/2007
  - Site: 2 of 7 in cluster AQ
- **Relative:**
  - Higher: 17 ft.
- **Actual:**
  - Higher: 17 ft.

**Manifest Details:**
- **Year:** 2014
- **Manifest Number:** 011980624JJK
- **Manifest Type:** TSD Copy
- **Generator EPA ID:** NY0001493410
- **Generator Date:** 12/18/2014
- **Mail Address:** Not reported
- **Mailing City, State, 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
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- **Container Type:** Metal drums, barrels, kegs
- **Waste Quantity:** 2800
- **Unit:** Pounds
- **Handling Code:** Not reported
- **TSP EPA ID:** PAD085690592
- **Date TSP Sig:** Not reported

**Site Information:**
- **North:**
  - **1/8-1/4**
  - **Distance:** 0.203 mi.
  - **Elevation:** 1073 ft.
- **Database(s):**
  - TSD, EPA ID Number: N/A
  - EPA ID Number: S118069223

**Owner/Operator Summary:**
- **Handler:** Non-Generators do not presently generate hazardous waste
NYCHA - MARBLE HILL HOUSES (Continued)

Owner/operator name: NYC HOUSING AUTH
Owner/operator address: 250 BROADWAY
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: (212) 306-3229
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYC HOUSING AUTH
Owner/operator address: 250 BROADWAY
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: (212) 306-3229
Legal status: Municipal
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: NYCHA - MARBLE HILL HOUSES
- Classification: Not a generator, verified

- Date form received by agency: 06/22/1998
- Site name: NYCHA - MARBLE HILL HOUSES
- Classification: Small Quantity Generator

- Waste code: NONE
- Waste name: None

Violation Status: No violations found

US AIRS (AFS):
- Envid: 1000548145
- Region Code: 02
- County Code: NY005
- Programmatic ID: AIR NY0000002600100019
- Facility Registry ID: 110001600394
### NYCHA - MARBLE HILL HOUSES (Continued)

- **Facility Site Name:** NYC-HA MARBLE HILL HOUSES
- **Primary SIC Code:** 6513
- **NAICS Code:** 531110
- **Default Air Classification Code:** SMI
- **Facility Type of Ownership Code:** POF
- **Air CMS Category Code:** Not reported
- **HPV Status:** Not reported

#### US AIRS (AFS):
- **Region Code:** 02
- **Programmatic ID:** AIR NY0000002600100019
- **Facility Registry ID:** 110001600394
- **Air Operating Status Code:** OPR
- **Default Air Classification Code:** SMI
- **Air Program:** State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
- **Activity Date:** Not reported
- **Activity Status Date:** 1998-11-24 00:00:00
- **Activity Group:** Case File
- **Activity Type:** Case File
- **Activity Status:** Resolved

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### Site Information:
- **Relative Higher:**
  - **Region:** STATE
  - **DEC Region:** 2

- **Actual:**
  - **Site Status:** Active
  - **Facility Id:** 2-601950

**AR301 2440 WEBB LLC**
**SE**
**2440 WEBB AVENUE**
**BRONX, NY 10468**
**NY AST U003396379**
**N/A**
**0.205 mi. 1081 ft.**
**Site 1 of 15 in cluster AR**
<table>
<thead>
<tr>
<th>Site Type</th>
<th>2440 WEBB LLC (Continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Type</td>
<td>PBS</td>
</tr>
<tr>
<td>UTM X:</td>
<td>592170.25000</td>
</tr>
<tr>
<td>UTM Y:</td>
<td>4524350.50000</td>
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<tr>
<td>Expiration Date:</td>
<td>06/30/2019</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Apartment Building/Office Building</td>
</tr>
</tbody>
</table>

**Affiliation Records:**

- **Site Id:** 23912
- **Affiliation Type:** On-Site Operator
- **Company Name:** 2440 WEBB LLC
- **Contact Name:** LULZIM MANI
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (646) 217-2657
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** MSBAPTIS
- **Date Last Modified:** 2014-03-25

- **Site Id:** 23912
- **Affiliation Type:** Emergency Contact
- **Company Name:** 2440 WEBB LLC
- **Contact Name:** ASLA CAPIN
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 999
- **Phone:** (212) 633-9985
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** dxliving
- **Date Last Modified:** 2007-12-04

- **Site Id:** 23912
- **Affiliation Type:** Facility Owner
- **Company Name:** 2440 WEBB LLC
- **Contact Name:** COMPLIANCE
- **Address1:** PO BOX 1970 - JAF STATION
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10116
- **Country Code:** 001
- **Phone:** (212) 633-9985 215
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** DMMOLOUG
- **Date Last Modified:** 2014-03-24
### 2440 WEBB LLC (Continued)

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<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
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<tr>
<td>Company Name:</td>
<td>C/O SOLAR REALTY MGMT CORP</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>2440 WEBB LLC</td>
</tr>
<tr>
<td>Address1:</td>
<td>57 WEST 38TH ST., 2ND FLOOR</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
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<tr>
<td>City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<tr>
<td>Zip Code:</td>
<td>10018</td>
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<tr>
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<td>(212) 633-9985</td>
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<td>MSBAPTIS</td>
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<td>Date Last Modified:</td>
<td>2014-03-25</td>
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#### Tank Info:

<table>
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<tr>
<th>Tank Number:</th>
<th>001</th>
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</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>48482</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0001</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

#### Equipment Records:

- C01 - Pipe Location - Aboveground
- H99 - Tank Leak Detection - Other
- B05 - Tank External Protection - Jacketed
- I04 - Overfill - Product Level Gauge (A/G)
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- G01 - Tank Secondary Containment - Diking (Aboveground)
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- I05 - Overfill - Vent Whistle
- F00 - Pipe External Protection - None

<table>
<thead>
<tr>
<th>Tank Location:</th>
<th>1</th>
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</thead>
<tbody>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
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<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
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<tr>
<td>Install Date:</td>
<td>03/31/1993</td>
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<tr>
<td>Capacity Gallons:</td>
<td>3000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
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<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
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<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
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<td>Last Modified:</td>
<td>03/25/2014</td>
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<tr>
<td>Material Name:</td>
<td>Not reported</td>
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</table>
MAP FINDINGS

AS302
NNW
1/8-1/4
0.205 mi.
1085 ft.
Site 1 of 3 in cluster AS
Relative: Higher
Actual: 35 ft.

CON EDISON
5122 BROADWAY
NEW YORK, NY 10034

EDR ID Number: 1019906129
EPA ID Number: NYP004817615

Date form received by agency: 08/03/2015
Facility name: CON EDISON
Facility address: 5122 BROADWAY
NEW YORK, NY 10034
EPA ID: NYP004817615
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

Violation Status: No violations found

Historical Generators:
Date form received by agency: 08/03/2015
Site name: CON EDISON
Classification: Small Quantity Generator

AS303
NNW
1/8-1/4
0.205 mi.
1085 ft.
Site 2 of 3 in cluster AS
Relative: Higher
Actual: 35 ft.

CON ED
5122 BROADWAY
NEW YORK, NY 10034

NY MANIFEST
S118258555
N/A
## CON ED (Continued)

<table>
<thead>
<tr>
<th>Database(s)</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
<th>Map ID</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S118258555</td>
<td></td>
</tr>
</tbody>
</table>

### NY MANIFEST:

- **EPA ID:** NY004817615
- **Mailing Name:** CON ED
- **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:** 2124603770

### NY MANIFEST:

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2015
- **Trans1 State ID:** NJ00000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 08/03/2015
- **Trans1 Recv Date:** 08/03/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 08/05/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NY004817615
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 014472555JK
- **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:** 500

---

TC4946149.2s  Page 814
**CON ED (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 |
| 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: | 08/03/2015 |
| Trans1 Recv Date: | 08/03/2015 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/05/2015 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004817615 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NJ0002200046 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 014472555JJK |
| 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: | 500 |
| 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 |

**EDR ID Number**

| S118258555 |

**Database(s)**

| EPA ID Number |

| Trans1 State ID: | NJ0000027193 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 08/03/2015 |
| Trans1 Recv Date: | 08/03/2015 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/05/2015 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004817615 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NJ0002200046 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 014472555JJK |
| 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 |

**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

**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:**

- 08/03/2015

**Trans1 Recv Date:**

- 08/03/2015

**Trans2 Recv Date:**

- Not reported

**TSD Site Recv Date:**

- 08/05/2015

**Part A Recv Date:**

- Not reported

**Part B Recv Date:**

- Not reported

**Generator EPA ID:**

- NYP004817615

**Trans1 EPA ID:**

- Not reported

**Trans2 EPA ID:**

- Not reported

**TSDF ID 1:**

- NJ0002200046

**TSDF ID 2:**

- Not reported

**Manifest Tracking Number:**

- 014472555JJK

**Import Indicator:**

- N

**Export Indicator:**

- N

**Discr Quantity Indicator:**

- N

**Discr Type Indicator:**

- N

**Discr Residue Indicator:**

- N

**Discr Partial Reject Indicator:**

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**Discr Full Reject Indicator:**

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- Not reported

**Alt Facility Sign Date:**

- Not reported

**MGMT Method Type Code:**

- H110

**Waste Code:**

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**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.

**Specific Gravity:**

- 1

**Waste Code:**

- D008

**Waste Code 1_2:**

- Not reported

**Waste Code 1_3:**

- Not reported

**Waste Code 1_4:**

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**Year:**

- 2015

**Trans1 State ID:**

- NJ0000027193

**Trans2 State ID:**

- Not reported

**Generator Ship Date:**

- 08/03/2015

**Trans1 Recv Date:**

- 08/03/2015

**Trans2 Recv Date:**

- Not reported

**TSD Site Recv Date:**

- 08/05/2015

**Part A Recv Date:**

- Not reported

**Part B Recv Date:**

- Not reported

**Generator EPA ID:**

- NYP004817615

**Trans1 EPA ID:**

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**Trans2 EPA ID:**

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**TSDF ID 1:**

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**TSDF ID 2:**

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**Export Indicator:**

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**Discr Quantity Indicator:**

- N

**Discr Type Indicator:**

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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

**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.

**Specific Gravity:**

- 1
### CON ED (Continued)

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<tbody>
<tr>
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**Trans2 State ID:** Not reported  
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**Trans1 Recv Date:** 08/03/2015  
**Trans2 Recv Date:** Not reported  
**TSD Site Recv Date:** 08/05/2015  
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**Part B Recv Date:** Not reported  
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**Trans1 EPA ID:** Not reported  
**Trans2 EPA ID:** Not reported  
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**TSDF ID 2:** Not reported  
**Manifest Tracking Number:** 014472555JJK  
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**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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**Alt Facility Sign Date:** Not reported  
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**Waste Code:** Not reported  
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**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.  
**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
**MAP FINDINGS**

### AJ304
- **CON EDISON**
- **RCRA NonGen / NLR**
- **EDR ID Number: 1019906645**
- **EPA ID Number: NYP004824724**

**Site 4 of 4 in cluster AJ**

**Relative: Higher**
- **Actual: 29 ft.**

### AT305
- **CON EDISON**
- **NY MANIFEST**
- **S117314905**
- **NY MANIFEST**

**Site 1 of 2 in cluster AT**

**Relative: Higher**
- **Actual: 17 ft.**

---

**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:** 08/17/2015
- **Site name:** CON EDISON
- **Classification:** Small Quantity Generator
- **Violation Status:** No violations found
CON EDISON (Continued)

Location Address 2: SB 1937
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004619987
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: 08/06/2014
Trans1 Recv Date: 08/06/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/07/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004619987
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562319GBF
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

S117314905
CON EDISON (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

AH306 2800 BAILEY AVE  
NNE 2800-10 BAILEY AVE  
1/8-1/4  
0.207 mi.  
1093 ft.  
Site 5 of 7 in cluster AH

Relative: Higher
Relative: Actual: 21 ft.

AST: STATE
DEC Region: 2
Site Status: Inactive
Facility Id: 2-279161
Program Type: PBS
UTM X: 592219.36394
UTM Y: 4525259.04807
Expiration Date: N/A
Site Type: Unknown

Affiliation Records:
Site Id: 12138
Affiliation Type: Facility Owner
Company Name: L & M HENKIN
Contact Type: Not reported
Contact Name: Not reported
Address1: 160 E 65
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10021
Country Code: 001
Phone: (212) 794-9844
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 12138
Affiliation Type: Mail Contact
Company Name: L & M HENKIN
Contact Type: Not reported
Contact Name: Not reported
Address1: 160 E 65
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10021
### 2800 BAILEY AVE (Continued)

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

### Equipment Records:

| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

### Site Information:

- **Country Code:** 001
- **Phone:** (212) 796-3780
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

### Site Information:

- **Site Id:** 12138
- **Affiliation Type:** On-Site Operator
- **Company Name:** 2800 BAILEY AVE
- **Contact Type:** Not reported
- **Contact Name:** ANTHONY SATI
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 794-9844
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

### Site Information:

- **Site Id:** 12138
- **Affiliation Type:** Emergency Contact
- **Company Name:** L & M HENKIN
- **Contact Type:** Not reported
- **Contact Name:** ANTHONY SATI
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 295-3991
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

### Equipment Records:

| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

### Site Information:

- **Site Id:** 12138
- **Affiliation Type:** Emergency Contact
- **Company Name:** 2800 BAILEY AVE
- **Contact Type:** Not reported
- **Contact Name:** ANTHONY SATI
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 295-3991
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

### Equipment Records:

| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |
2800 BAILEY AVE (Continued)  U003388701

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 7500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 11/01/1996
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

307 DEEGAN TWO COMPANY, LLC  NY AST  U003393833
SSW 2101 CEDAR AVENUE N/A
1/8-1/4
BRONX, NY 10468
0.208 mi.
1100 ft.

Relative: Higher
AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-345946
Program Type: PBS
UTM X: 581381.61057
UTM Y: 4522598.93899
Expiration Date: 12/14/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 16894
Affiliation Type: Facility Owner
Company Name: DEEGAN TWO COMPANY, LLC
Contact Type: HEAD OF ENGINEERING
Contact Name: TREVOR TRONGARD
Address1: 524 NORTH AVENUE
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 235-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16894
Affiliation Type: Mail Contact
Company Name: DEEGAN TWO COMPANY, LLC
Contact Type: HEAD OF ENGINEERING
Contact Name: TREVOR TRONGARD
Address1: 524 NORTH AVENUE
DEEGAN TWO COMPANY, LLC (Continued)  U00393833

Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 235-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16894
Affiliation Type: On-Site Operator
Company Name: DEEGAN TWO COMPANY, LLC
Contact Type: Not reported
Contact Name: JAIME MOJICA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 299-0711
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Site Id: 16894
Affiliation Type: Emergency Contact
Company Name: DEEGAN TWO COMPANY, LLC
Contact Type: Not reported
Contact Name: TREVOR TRONGARD
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 235-3200
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-17

Tank Info:

Tank Number: 001
Tank Id: 32836
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records: DO1 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
DEEGAN TWO COMPANY, LLC (Continued)  U003393833

K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
F04 - Pipe External Protection - Fiberglass
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/28/1958
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: KXTANG
Last Modified: 10/17/2007
Material Name: Not reported

NY MANIFEST:  S119073900
Country: USA
EPA ID: NYP004625711
Facility Status: Not reported
Location Address 1: 2460 DEVOE TERRACE
Code: BP
Location Address 2: SB 3339
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

EPAID: NYP004625711
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
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<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
<th>Map ID</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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## CON EDISON (Continued)

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<th>Value</th>
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<td>Year</td>
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<tr>
<td>Trans1 Recv Date</td>
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<td>Part B Recv Date</td>
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<td>Number of Containers</td>
<td>1</td>
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<tr>
<td>Container Type</td>
<td>TT - Cargo tank, tank trucks</td>
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<tr>
<td>Handling Method</td>
<td>T Chemical, physical, or biological treatment.</td>
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<td>Specific Gravity</td>
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<tr>
<td>AI309</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>SE</td>
<td>2416 DEVOE TER FRONT OF</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
</tr>
<tr>
<td>0.209 mi.</td>
<td>1103 ft.</td>
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<td>Site 4 of 4 in cluster AI</td>
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<tr>
<td>RCRA NonGen / NLR:</td>
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<tr>
<td>Date form received by agency: 12/08/2015</td>
<td></td>
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<tr>
<td>Facility name: CON EDISON</td>
<td></td>
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<tr>
<td>Facility address: 2416 DEVOE TER FRONT OF</td>
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<tr>
<td>BRONX, NY 10468</td>
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<tr>
<td>EPA ID: NYP004625711</td>
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<td>Mailing address: IRVING PL 15TH FL NE</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10003</td>
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<tr>
<td>Contact: THOMAS TEELING</td>
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<tr>
<td>Contact address: Not reported</td>
<td></td>
</tr>
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<td>Contact country: Not reported</td>
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<tr>
<td>Contact telephone: (212) 460-3770</td>
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</tr>
<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>
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</tr>
<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
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</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: 12/08/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

<table>
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<tr>
<th>Map ID</th>
<th>Map FINDINGS</th>
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<tr>
<td>AH310</td>
<td>MORRISON MANAGEMENT LLC</td>
</tr>
<tr>
<td>NNE</td>
<td>2800-2810 BAILEY AVENUE</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>0.210 mi.</td>
<td>1110 ft.</td>
</tr>
<tr>
<td>Site 6 of 7 in cluster AH</td>
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<tr>
<td>Relative: Higher Actual: 22 ft.</td>
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<tr>
<td>AST:</td>
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<td>Region: STATE</td>
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<td>Program Type: PBS</td>
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TC4946149.2s Page 825
MORRISON MANAGEMENT LLC  (Continued)  U003396610

UTM X: 592219.36394
UTM Y: 4525259.04807
Expiration Date: 01/20/2021
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 24329
Affiliation Type: Mail Contact
Company Name: MORRISON MANAGEMENT LLC
Contact Type: Not reported
Contact Name: KEN NAFFA
Address1: 20 WEST 38TH STREET
Address2: SUITE 400
City: NEW YORK
State: NY
Zip Code: 10018
Country Code: 001
Phone: (212) 921-1500
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-12-21

Affiliation Records:
Site Id: 24329
Affiliation Type: On-Site Operator
Company Name: MORRISON MANAGEMENT LLC
Contact Type: Not reported
Contact Name: PASCUAL MORENO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 261-5201
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-12-21

Affiliation Records:
Site Id: 24329
Affiliation Type: Emergency Contact
Company Name: MORRISON MANAGEMENT LLC
Contact Type: Not reported
Contact Name: PASCUAL MORENO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 261-5201
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-12-21

Site Id: 24329
## MAP FINDINGS

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<td>NY LTANKS</td>
<td>S106972642</td>
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<tr>
<td>1/8-1/4</td>
<td>N/A</td>
</tr>
<tr>
<td>2800-2810 BAILEY AVE</td>
<td>APARTMENT</td>
</tr>
<tr>
<td>BRONX, NY</td>
<td></td>
</tr>
<tr>
<td>0.210 mi.</td>
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<tr>
<td>1110 ft.</td>
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<tr>
<td>Site 7 of 7 in cluster AH</td>
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### MORRISON MANAGEMENT LLC (Continued)

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<th>Affiliation Type:</th>
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<tbody>
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<td>MORRISON MANAGEMENT LLC</td>
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<tr>
<td>Contact Type:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>KEN NAFFA</td>
</tr>
<tr>
<td>Address1:</td>
<td>20 WEST 38TH STREET SUITE 400</td>
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<tr>
<td>Address2:</td>
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<tr>
<td>City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
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<td>Zip Code:</td>
<td>10018</td>
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</tr>
<tr>
<td>Phone:</td>
<td>(212) 921-1500</td>
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<tr>
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</tr>
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<td>Fax Number:</td>
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<td>NTFREEMAM</td>
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### Tank Info:

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<tr>
<td>Tank Id:</td>
<td>49907</td>
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<tr>
<td>Material Code:</td>
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<tr>
<td>Common Name of Substance:</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
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### Equipment Records:

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<tr>
<th>Equipment Records:</th>
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</thead>
<tbody>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>H05 - Tank Leak Detection - In-Tank System (ATG)</td>
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<tr>
<td>I05 - Overfill - Vent Whistle</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Date Last Modified:</th>
<th>2015-12-21</th>
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### Tank Overfill

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<tr>
<td>Date Spill:</td>
<td>2005-06-03</td>
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<tr>
<td>Site Id:</td>
<td>346980</td>
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<tr>
<td>Date Closed:</td>
<td>2005-07-29</td>
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<tr>
<td>Spill Number:</td>
<td>0502582</td>
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TC4946149.2s  Page 827
APARTMENT (Continued)  

Spill Source: Institutional, Educational, Gov., Other
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
Swis: 0301
Investigator: SFRAHMAN
Referral To: Not reported
Reported to Dept: 2005-06-03
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2005-06-03
Spill Record Last Update: 2005-07-29
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL CORP.
Spiller Address: 290 LOCUST AVE
Spiller City,St,Zip: BRONX, NY 10454
Spiller County: 001
Spiller Contact: ALESEDA -MANAGMENT
Spiller Phone: (718) 231-0900
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 293253
DEC Memo: "30 gallons of #6 oil spill out vent line on sidewalk....all cleaned. Approx 5 gallons of #6 oil squeezed out of the manway - gravel floor 4 down to harder floor. Excavations will be done within the next few days to finish the work. 07.15.05 SR..Spoke with Ms. Diana from Aleseda Management. She will have somebody call me regarding the clean up documents. 07.29.05 SR.. Rcvd description of the clean up and waste manifest. No further action required."
Remarks: "IN PROCESS OF CLEANING UP: CASTLE OIL HAS CONTAINED SPILL : CLEAN UP CREW ENROUTE"

Material:
Site ID: 346980
Operable Unit ID: 1104727
Operable Unit: 01
Material ID: 1262055
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: Gallons
Recovered: 00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
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<th>Distance</th>
<th>Elevation</th>
<th>Site Type</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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<tbody>
<tr>
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<td>160 WEST KINGSBRIDGE RD</td>
<td>0.211 mi.</td>
<td>1115 ft.</td>
<td>Site 1 of 5 in cluster AU</td>
<td>NY AST</td>
<td>U003387939</td>
<td>N/A</td>
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**Relative:**
- Higher
- Actual: 120 ft.

**AST:**
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-315230
- Program Type: PBS
- UTM X: 592351.91907
- UTM Y: 4524953.85447
- Expiration Date: 04/09/2019
- Site Type: Apartment Building/Office Building

**Affiliation Records:**

1. Site Id: 14401
   - Affiliation Type: On-Site Operator
   - Company Name: MGSA I LLC
   - Contact Type: Not reported
   - Contact Name: STEPHENS MELOWSKI
   - Address1: Not reported
   - Address2: Not reported
   - City: Not reported
   - State: NN
   - Zip Code: Not reported
   - Country Code: 999
   - Phone: (718) 258-8800
   - EMail: Not reported
   - Fax Number: Not reported
   - Modified By: MSBAPTIS
   - Date Last Modified: 2014-06-05

2. Site Id: 14401
   - Affiliation Type: Emergency Contact
   - Company Name: MGSA I LLC
   - Contact Type: Not reported
   - Contact Name: STEPHENS MELOWSKI
   - Address1: Not reported
   - Address2: Not reported
   - City: Not reported
   - State: NN
   - Zip Code: Not reported
   - Country Code: 999
   - Phone: (718) 258-8800
   - EMail: Not reported
   - Fax Number: Not reported
   - Modified By: MSBAPTIS
   - Date Last Modified: 2014-06-05

3. Site Id: 14401
   - Affiliation Type: Mail Contact
   - Company Name: SHARP MGMT.
   - Contact Type: Not reported
   - Contact Name: LOU SCHWIMMER
   - Address1: PO BOX 300513
   - Address2: Not reported
   - City: BROOKLYN

**Address:**
- 160 WEST KINGSBRIDGE RD
- BRONX, NY 10463

**Contact:**
- LOU SCHWIMMER
- Contact Type: SHARP MGMT.
- Company Name: MGSA I LLC
- Mail Contact
- Address: PO BOX 300513
- City: BROOKLYN
- State: NN
- Zip Code: Not reported
- Country Code: 999

**Expiration Date:**
- 04/09/2019

**Program Type:**
- PBS

**Facility Id:**
- 2-315230

**UTM Coordinates:**
- X: 592351.91907
- Y: 4524953.85447

**UTM Region:**
- 2

**State Region:**
- NY

**Region:**
- STATE

**Country Code:**
- 999

**Site Status:**
- Active

**Date Last Modified:**
- 2014-06-05

**Modified By:**
- MSBAPTIS

**Program Type:**
- PBS

**Site Type:**
- Apartment Building/Office Building
### MGSA I LLC (Continued)

| State: | NY |
| Zip Code: | 11230 |
| Country Code: | 001 |
| Phone: | (718) 258-8800 |
| EMail: | MCOX@TWMT.NET |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 2014-10-09 |

| Site Id: | 14401 |
| Affiliation Type: | Facility Owner |
| Company Name: | MGSA I LLC |
| Contact Type: | MGMT |
| Contact Name: | MARTIN KIRSWEN |
| Address1: | PO BOX 300513 |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11230 |
| Country Code: | 001 |
| Phone: | (718) 258-8800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 2014-06-05 |

#### Tank Info:

- **Tank Number:** 001
- **Tank Id:** 12851
- **Material Code:** 0003
- **Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)

#### Equipment Records:

- **A00** - Tank Internal Protection - None
- **G00** - Tank Secondary Containment - None
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **C00** - Pipe Location - No Piping
- **I04** - Overfill - Product Level Gauge (A/G)
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **E00** - Piping Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **K01** - Spill Prevention - Catch Basin
- **H00** - Tank Leak Detection - None
- **B00** - Tank External Protection - None
- **F00** - Pipe External Protection - None

| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 07/12/1935 |
| Capacity Gallons: | 3000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
### MGSA I LLC (Continued)

| Register: | True |
| Modified By: | MSBAPTIS |
| Last Modified: | 06/05/2014 |
| Material Name: | Not reported |

---

#### LTANKS:

| Site ID: | 278334 |
| Spill Number/Closed Date: | 9709564 / 1997-11-18 |

#### Spill Details:

- **Spill Date:** 1997-11-18
- **Spill Cause:** Tank Overfill
- **Spill Source:** Commercial Vehicle
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **Willing Responsible Party. Corrective action taken.**

#### Remediation:

- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 0301
- **Investigator:** SMMARTIN
- **Referred To:** Not reported
- **Reported to Dept:** 1997-11-18
- **CID:** 370
- **Water Affected:** Not reported
- **Spill Notifier:** Responsible Party
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1997-11-18
- **Spill Record Last Update:** 1997-11-19
- **Spiller Name:** Not reported
- **Spiller Company:** RESIDENCE
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** NY
- **Spiller County:** 999
- **Spiller Contact:** ABOVE CALLER
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 225993
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT NO SUMMONS SUBMITTED. REGISTRATION EXPIRED."
- **Remarks:** "owner stated they put in a new 5000 gal tank - delivery truck pumped 2000 gals and it overflowed - spill to ground spill contained cleanup in progress"

#### Material:

| Material Name: | #4 fuel oil |
| Site ID: | 278334 |
| Operable Unit ID: | 1055928 |
| Operable Unit: | 01 |
| Material ID: | 327907 |
| Material Code: | 0002A |

---

### AU313 2647 SEDGWICK AVE  NY LTANKS  U001831757

#### ENE 2647 SEDGWICK AVE  NY Spills  N/A

#### 1/8-1/4  BRONX, NY

#### 0.211 mi.  1116 ft.  Site 2 of 5 in cluster AU

#### Relative:

- **Higher**: LTANKS:

## Map Findings

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<th>Database(s)</th>
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2647 SEDGWICK AVE (Continued)  U001831757

Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 9707846
Facility Type: ER
DER Facility ID: 225993
Site ID: 278333
DEC Region: 2
Spill Date: 1997-10-02
Spill Number/Closed Date: 9707846 / 1997-10-09
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1997-10-02
CID: 252
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: 1997-10-02
Spill Record Last Update: 1998-01-26
Spiller Name: SUPER
Spiller Company: Not reported
Spiller Address: 2647 SEDGWICK AVE
Spiller City.St.Zip: BRONX, ZZ
Spiller Company: 001
Contact Name: SUPER
Contact Phone: (000) 000-0000
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE RECOVERED 1000 GALLONS OFF FLOOR. CLEANED FLOOR."
Remarks: "OIL TANK WHICH IS 5,000 GAL GAVE WAY FROM THE BOTTOM-EASTMAN WAS ON SCENE FOR CLEANUP AND INSTALLATION OF TWO TEMP TANKS"

Material:

Site ID: 278333
Operable Unit ID: 1054347
Operable Unit: 01
Material ID: 329836
Material Code: 0002A
Material Name: #4 fuel oil
2647 SEDGWICK AVE (Continued)

Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Affiliation Records:

Site Id: 1382  
Affiliation Type: On-Site Operator  
Company Name: 2647 SEDGWICK LLC  
Contact Type: Not reported  
Contact Name: MANNY STIEN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (718) 787-0383  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CGFREEDEM  
Date Last Modified: 2004-08-17

Site Id: 1382  
Affiliation Type: Emergency Contact  
Company Name: 2647 SEDGWICK LLC  
Contact Type: Not reported  
Contact Name: MANNY STIEN  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
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Phone: (718) 787-0383
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<td>G01 - Tank Secondary Containment - Diking (Aboveground)</td>
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<td>H00 - Tank Leak Detection - None</td>
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<td>J04 - Dispenser - On Site Heating System (Suction)</td>
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<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<td>E00 - Piping Secondary Containment - None</td>
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2647 SEDGWICK LLC (Continued) U004076260

F02 - Pipe External Protection - Original Sacrificial Anode
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1932
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: MSBAPTIS
Last Modified: 06/25/2014
Material Name: Not reported

2647 SEDGWICK LLC (Continued) U004076260

TC4946149.2s Page 835
LORING PLACE PROPERTIES, LLC (Continued)

Contact Name: BEBLIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (347) 484-2829
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-01-28

Site Id: 16242
Affiliation Type: Emergency Contact
Company Name: LORING PLACE PROPERTIES, LLC
Contact Type: Not reported
Contact Name: ASLIHAN CAPIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (212) 633-9985
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-03-11

Site Id: 16242
Affiliation Type: Facility Owner
Company Name: LORING PLACE PROPERTIES, LLC
Contact Type: COMPLIANCE
Contact Name: ASLIHAN CAPIN
Address1: PO BOX 1969 - JAF STATION
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (212) 633-9985 215
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-03-11

Tank Info:

Tank Number: 001
Tank Id: 27748
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records: H00 - Tank Leak Detection - None
LORING PLACE PROPERTIES, LLC (Continued) U000407730

L09 - Piping Leak Detection - Exempt Suction Piping
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
B05 - Tank External Protection - Jacketed
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
E01 - Piping Secondary Containment - Diking (AG only)
F00 - Pipe External Protection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/1986
Capacity Gallons: 3000
Tightness Test Method: 21
Date Test: 09/12/2003
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: dxliving
Last Modified: 01/28/2008
Material Name: Not reported

AG316 SHAPIRO REAL ESTATE NY AST U003393373
South 2318 LORING PLACE N NY AST U003393373
1/8-1/4 BRONX, NY 10468 N/A
0.212 mi.
1120 ft. Site 4 of 8 in cluster AG

Relative: Higher
Actual: 157 ft.
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-338818
Program Type: PBS
UTM X: 592046.27779
UTM Y: 4524062.08317
Expiration Date: 07/13/2015
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 16298
Affiliation Type: Facility Owner
Company Name: SHAP-GOL LTD.
Contact Type: PRESIDENT
Contact Name: SHAP GOL LTD
Address1: 2287 LORING PLACE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 584-0333
EMail: Not reported
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<td>MIGUELITO ECHAUARIA</td>
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Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2010-07-12
SHAPIRO REAL ESTATE (Continued)  U003393373

Tank Number: 001
Tank Id: 27944
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- C01 - Pipe Location - Aboveground
- D02 - Pipe Type - Galvanized Steel
- G03 - Tank Secondary Containment - Vault (w/o access)
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- I05 - Overfill - Vent Whistle

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1985
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: MSBAPTIS
Last Modified: 07/12/2010
Material Name: Not reported

AR317  2435 DEVoe TERR  NY AST  U003384625
SE 2435 DEVoe TERRACE  N/A
1/8-1/4 2435 DEVoe TERRACE  BRONX, NY 10468
0.212 mi.  Site 2 of 15 in cluster AR
1121 ft.

Relative: Higher
Actual: 132 ft.

AST:
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2:116270
- Program Type: PBS
- UTM X: 592163.37430
- UTM Y: 4524302.62963
- Expiration Date: 03/24/2017
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 3901
- Affiliation Type: On-Site Operator
- Company Name: 2435 DEVoe TERR
- Contact Type: Not reported
- Contact Name: JOSE TAVERAS
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
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2435 DEVOE TERR (Continued)

Date Last Modified: 2014-06-06

Tank Info:

Tank Number: 001
Tank Id: 4118
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/20/1960
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: HDDUPIGN
Last Modified: 06/24/2015
Material Name: Not reported

AN318 CON EDISON NY MANIFEST S116550423
SSE 148 W FORDHAM RD FRONT OF NY MANIFEST N/A
1/8-1/4 0.213 mi. 1122 ft. Site 3 of 16 in cluster AN

Country: USA
EPA ID: NYP004488029
Facility Status: Not reported
Location Address 1: 148 W FORDAM RD
BP
Location Address 2: SB 17729
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10458
Location Zip 4: Not reported
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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 |

CON EDISON SERVICE BOX: 17729
148 W FORDHAM RD FRONT OF
BRONX, NY 10468

Relative: Higher
Actual: 119 ft.

RCRA NonGen / NLR: 05/03/2014
Date form received by agency: CON EDISON SERVICE BOX: 17729
Facility name: 148 W FORDHAM RD FRONT OF
Facility address: BRONX, NY 10468
EPA ID: NYP004488029
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

Historical Generators:
Date form received by agency: 04/03/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 04/03/2014
Site name: CON EDISON
Classification: Not a generator, verified
CON EDISON SERVICE BOX: 17729 (Continued)

Violation Status: No violations found

<table>
<thead>
<tr>
<th>AR320</th>
<th>CON EDISON</th>
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<th>1019902422</th>
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<td>1/8-1/4</td>
<td>CON EDISON</td>
<td>ECHO</td>
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<tr>
<td>0.213 mi.</td>
<td>2432 WEBB AVE</td>
<td>SE FINDS</td>
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<tr>
<td>1122 ft.</td>
<td>BRONX, NY 10468</td>
<td>110069684764</td>
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<tr>
<td>Site 3 of 15 in cluster AR</td>
<td>Site 3 of 15 in cluster AR</td>
<td>Site 3 of 15 in cluster AR</td>
<td>Site 3 of 15 in cluster AR</td>
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</table>

Relative: Higher
Actual: 132 ft.

RCRA NonGen / NLR:
- Date form received by agency: 04/23/2015
- Facility name: CON EDISON
- Facility address: 2432 WEBB AVE
- BRONX, NY 10468
- EPA ID: NYP004773560
- Mailing address: IRVING PL 1ST 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

Historical Generators:
- Date form received by agency: 04/23/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found

FINDS:
- Registry ID: 110069684764

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,
CON EDISON (Continued) 1019902422

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: 1019902422
Registry ID: 110069684764
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069684764

AR321 CON EDISON RCRA NonGen / NLR 1019907183
SE 2432 WEBB AVE NYP004831125
1/8-1/4 BRONX, NY 10468
0.213 mi. Site 4 of 15 in cluster AR
1122 ft. Relative: Higher
Actual: 132 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/27/2015
Facility name: CON EDISON
Facility address: 2432 WEBB AVE
BRONX, NY 10468
EPA ID: NYP004831125
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

Historical Generators:
Date form received by agency: 08/27/2015
CON EDISON (Continued) 1019907183

Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

AR322 CON EDISON NY MANIFEST S118089749
SE
2432 WEBB AVE N/A
1/9-1/4 BRONX, NY 10468
0.213 mi. 014088464JJK
1122 ft. Site 5 of 15 in cluster AR

Relative: Higher

Country: USA
EPA ID: NYP004773560
Actual: Facility Status: Not reported
132 ft. Location Address 1: 2432 WEBB AVE
Code: BP
Location Address 2: TM # 1209
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST: EPAID: NYP004773560
Mailing Name: CON EDISON
Mailing Contact: TOM TELLING
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

NY MANIFEST: Document ID:
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 04/23/2015
Trans1 Recv Date: 04/23/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/24/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004773560
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID 1: NJD002200046
TSD ID 2: Not reported
Manifest Tracking Number: 014088464JJK
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
CON EDISON (Continued)

| 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: | 500 |
| 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 |
| 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: | 04/23/2015 |
| Trans1 Recv Date: | 04/23/2015 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 04/24/2015 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004773560 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NJD002200046 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 014088464JJJK |
| 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 |
CON EDISON (Continued)

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<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
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CON EDISON (Continued)

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

MAP FINDINGS

AR323
SE
1/8-1/4
0.213 mi.
112 ft.
Relative: Higher
AST: NY AST
Actual: 132 ft.
0.213 mi.
Site Status: Active
Facility Id: 2-360538
Program Type: PBS
UTM X: 592176.34949
UTM Y: 4524335.36271
Expiration Date: 12/30/2017
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 18166
Affiliation Type: Facility Owner
Company Name: 2432 WEBB AVENUE LLC
Contact Type: MEMBER
Contact Name: STUART MORGAN
Address1: 41 WEST PUTNAM AVE
Address2: Not reported
City: GREENWICH
State: CT
Zip Code: 06830
Country Code: 001
Phone: (914) 574-5400
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-04-24

Site Id: 18166
Affiliation Type: Mail Contact
Company Name: 2432 WEBB AVE LLC
Contact Type: Not reported
Contact Name: STUART MORGAN
Address1: 41 WEST PUTNAM AVE
Address2: Not reported
City: GREENWICH
State: CT
Zip Code: 06830
Country Code: 001
Phone: (914) 574-5400
EMail: Not reported
2432 WEBB AVENUE (Continued) U003389945

Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-04-24

Site Id: 18166
Affiliation Type: On-Site Operator
Company Name: 2432 WEBB AVENUE
Contact Type: Not reported
Contact Name: FRANK CASTILLO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 847-8036
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-04-24

Site Id: 18166
Affiliation Type: Emergency Contact
Company Name: 2432 WEBB AVENUE LLC
Contact Type: Not reported
Contact Name: STEVEN FINKELSTEIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 472-4900
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
 Tank Id: 55094
 Material Code: 0001
 Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
**2432 WEBB AVENUE (Continued)**

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<th>Details</th>
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<td>Install Date</td>
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</table>

**Equipment Records:**

- D01 - Pipe Type: Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment: None
- G03 - Tank Secondary Containment: Vault (w/o access)
- J02 - Dispenser: Suction Dispenser
- K00 - Spill Prevention: None
- H00 - Tank Leak Detection: None
- A00 - Tank Internal Protection: None
- L09 - Piping Leak Detection: Exempt Suction Piping
- C00 - Pipe Location: No Piping
- I04 - Overfill: Product Level Gauge (A/G)
- B00 - Tank External Protection: None
- F00 - Pipe External Protection: None

**Tank Location:** 1

**Tank Type:** Steel/Carbon Steel/Iron

**Install Date:** 01/01/1929

**Capacity Gallons:** 3500

**Tightness Test Method:** NN

**Date Test:** Not reported

**Next Test Date:** Not reported

**Date Tank Closed:** Not reported

**Register:** True

**Modified By:** KAKYER

**Last Modified:** 04/24/2013

**Material Name:** Not reported

**Affiliation Records:**

- **Site Id:** 25563
- **Affiliation Type:** On-Site Operator
- **Company Name:** BUKOLLA PROPERTIES III, INC.
- **Contact Type:** Not reported
- **Contact Name:** LUAN REXHEPI
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
2432 WEBB AVENUE (Continued)

State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 519-8383
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25563
Affiliation Type: Emergency Contact
Company Name: BUKOLLA PROPERTIES III, INC
Contact Type: Not reported
Contact Name: LUAN REXHEPI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 519-8383
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25563
Affiliation Type: Facility Owner
Company Name: BUKOLLA PROPERTIES III, INC
Contact Type: Not reported
Contact Name: Not reported
Address1: 29 EAST MOSHOLU PKWY.N
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 519-8383
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25563
Affiliation Type: Mail Contact
Company Name: BUKOLLA PROPERTIES II, INC.
Contact Type: Not reported
Contact Name: LUAN REXHEPI
Address1: 29 EAS MOSHOLU PKWY. N.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 519-8383
EMail: Not reported
Fax Number: Not reported
2432 WEBB AVENUE (Continued)  U003389945

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:
Tank Number: 001
Tank Id: 55094
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
D00 - Pipe Type - No Piping
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 3500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 12/30/2002
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

Tank Number: 001
Tank Id: 17993
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
2432 WEBB AVENUE  (Continued)

Pipe Model: Not reported
Install Date: 01/01/1929
Capacity Gallons: 3500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KAKYER
Last Modified: 04/24/2013
Material Name: Not reported

AK324 Brito Body Shop And Mechanic Inc
NW
1/8-1/4
0.214 mi.
1132 ft. Site 7 of 7 in cluster AK

Relative:
Higher
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-609782
Program Type: PBS
UTM X: 591554.93412
UTM Y: 4525006.51243
Expiration Date: 12/18/2013
Site Type: Other

Affiliation Records:
Site Id: 334660
Affiliation Type: Mail Contact
Company Name: Brito Body Shop And Mechanic Inc.
Contact Type: Not reported
Contact Name: Odalis Brito
Address1: 425-431 West 218th Street
Address2: Not reported
City: New York
State: NY
Zip Code: 10034
Country Code: 001
Phone: (646) 296-4644
EMail: Not reported
Fax Number: Not reported
Modified By: Nrlombar
Date Last Modified: 2008-12-18

Site Id: 334660
Affiliation Type: On-Site Operator
Company Name: Brito Body Shop And Mechanic Inc
Contact Type: Not reported
Contact Name: Odalis Brito
Address1: Not reported
Address2: Not reported
City: New York
State: NY
Zip Code: Not reported
Country Code: 001
### BRITO BODY SHOP AND MECHANIC INC (Continued)

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<thead>
<tr>
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<tbody>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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<td>G01 - Tank Secondary Containment - Diking (Aboveground)</td>
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<td>H00 - Tank Leak Detection - None</td>
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<td>D00 - Pipe Type - No Piping</td>
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<tr>
<td>E00 - Piping Secondary Containment - None</td>
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<td>J02 - Dispenser - Suction Dispenser</td>
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<td>K00 - Spill Prevention - None</td>
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<td>A00 - Tank Internal Protection - None</td>
<td></td>
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</tbody>
</table>

| Site Id | 334660 |
| Site Type | Emergency Contact |
| Company Name | ODALIS BRITO |
| Contact Name | JUAN DELOSSANTOS |
| Address1 | Not reported |
| Address2 | Not reported |
| City | BRONX |
| State | NY |
| Zip Code | 10457 |
| Country Code | 001 |
| Phone: | (646) 296-4644 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 2008-12-18 |

| Tank Number | 001 |
| Tank Id: | 181021 |
| Material Code | 0022 |
| Common Name of Substance | Waste Oil/Used Oil |
### BRITO BODY SHOP AND MECHANIC INC (Continued)

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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 PLACE - 15TH FLOOR</td>
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CON EDISON (Continued)

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Trans1 Recv Date: 04/14/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/15/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004767562
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYD077444263
TSDF ID 2: Not reported
Manifest Tracking Number: 007963113FLE
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: 525
Units: K - Kilograms (2.2 pounds)
Number of Containers: 4
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: D018
Waste Code 1_2: D024
Waste Code 1_3: D025
Waste Code 1_4: B007
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 04/14/2015
Trans1 Recv Date: 04/14/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/15/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
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Trans1 EPA ID: Not reported
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<td>TSD Site Recv Date</td>
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<td>Part A Recv Date</td>
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CON EDISON (Continued)  

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: 525  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 4  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1  
Waste Code: D018  
Waste Code 1_2: D024  
Waste Code 1_3: D025  
Waste Code 1_4: B007  
Waste Code 1_5: Not reported  
Waste Code 1_6: Not reported  

RCRA NonGen / NLR: 1019901926  
FINDS: NYP004767562  
ECHO: 

CON EDISON  
2 MARBLE HILL AVE  
BRONX, NY 10463  

Date form received by agency: 04/14/2015  
Facility name: CON EDISON  
Facility address: 2 MARBLE HILL AVE  
BRONX, NY 10463  
EPA ID: NYP004767562  
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
CON EDISON (Continued)

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: 04/14/2015
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110069665589

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: 1019901926
Registry ID: 110069665589
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069665589

AV327  SHIP GOL LTD  NY AST  A100360914
South  2287 LORING PLACE  N/A
1/8-1/4  BRONX, NY 10468
0.216 mi.  N/A
1141 ft.  0.216 mi.
Site 1 of 5 in cluster AV

Relative: Higher

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-611798
Program Type: PBS
UTM X: 591945.78262
UTM Y: 4523899.61717
Expiration Date: 02/01/2016
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 463015
Affiliation Type: Facility Owner
Company Name: SHIP GOL LTD C/O SHAPIRO
SHIP GOL LTD (Continued)

Contact Type: PRESIDENT
Contact Name: BARRY SHAPIRO
Address1: 2287 LORING PLACE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 584-0333
EMail: BARRYMARILYN@YAHOO.COM
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2012-04-13

Site Id: 463015
Affiliation Type: Mail Contact
Company Name: SHIP GOL LTD - 1E
Contact Type: Not reported
Contact Name: BARRY SHAPIRO
Address1: 2287 LORING PLACE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 584-0333
EMail: BARRYMARILYN@YAHOO.COM
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2012-04-13

Site Id: 463015
Affiliation Type: On-Site Operator
Company Name: SHIP GOL LTD
Contact Type: Not reported
Contact Name: ALBERTO LOPEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 527-3721
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2012-04-13

Site Id: 463015
Affiliation Type: Emergency Contact
Company Name: SHIP GOL LTD C/O SHAPIRO
Contact Type: Not reported
Contact Name: BARRY SHAPIRO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
SHIP GOL LTD  (Continued)

Zip Code: Not reported
Country Code: 001
Phone: (516) 993-4901
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2012-04-13

Tank Info:

Tank Number: 001
Tank Id: 243664
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
A01 - Tank Internal Protection - Epoxy Liner
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)
I05 - Overfill - Vent Whistle
C01 - Pipe Location - Aboveground
D02 - Pipe Type - Galvanized Steel

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/01/2011
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BVCAMPBE
Last Modified: 04/13/2012
Material Name: Not reported
### 1678 KARYAS REALTY (Continued)

**Site Type:** Apartment Building/Office Building

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<td><strong>Affiliation Type:</strong></td>
<td>On-Site Operator</td>
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<tr>
<td><strong>Company Name:</strong></td>
<td>1678 KARYAS REALTY</td>
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<tr>
<td><strong>Contact Type:</strong></td>
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<tr>
<td><strong>Contact Name:</strong></td>
<td>SALVADOR SANTANA</td>
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<tr>
<td><strong>Address1:</strong></td>
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<tr>
<td><strong>Address2:</strong></td>
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<td><strong>City:</strong></td>
<td>Not reported</td>
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<td><strong>Country Code:</strong></td>
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<tr>
<td><strong>Phone:</strong></td>
<td>(718) 584-2620</td>
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<td>Not reported</td>
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<td><strong>Fax Number:</strong></td>
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</tr>
<tr>
<td><strong>Modified By:</strong></td>
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<tr>
<td><strong>Date Last Modified:</strong></td>
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**Expiration Date:** 08/14/2018

### Facility Owner

**Contact Name:** M GOLDBERG

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
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<tbody>
<tr>
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<td>7616</td>
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<tr>
<td><strong>Affiliation Type:</strong></td>
<td>Emergency Contact</td>
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<tr>
<td><strong>Company Name:</strong></td>
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</tr>
<tr>
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</tr>
<tr>
<td><strong>Contact Name:</strong></td>
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</tr>
<tr>
<td><strong>Address1:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Address2:</strong></td>
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<tr>
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<tr>
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<tr>
<td><strong>Phone:</strong></td>
<td>(718) 584-7187</td>
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<tr>
<td><strong>EMail:</strong></td>
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<tr>
<td><strong>Fax Number:</strong></td>
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<td><strong>Modified By:</strong></td>
<td>MSBAPTIS</td>
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**Expiration Date:** 08/14/2018

### Mail Contact

**Contact Name:** S ALVADORE SANTANA

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<tr>
<td><strong>Address1:</strong></td>
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<tr>
<td><strong>Address2:</strong></td>
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<tr>
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<tr>
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<td>NY</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
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</tr>
<tr>
<td><strong>Country Code:</strong></td>
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<td><strong>Phone:</strong></td>
<td>(718) 432-1700</td>
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**Expiration Date:** 08/14/2018
### 1678 KARYAS REALTY (Continued)

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<td>Address2:</td>
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<td>(718) 432-1700</td>
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<td>Not reported</td>
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<td>KAKYER</td>
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<tr>
<td>Date Last Modified:</td>
<td>2013-06-26</td>
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**Tank Info:**
- Tank Number: 001
- Tank Id: 18681
- Material Code: 0001
- Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

**Equipment Records:**
- A00 - Tank Internal Protection - None
- C00 - Tank Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- C00 - Pipe Location - No Piping
- L04 - Overfill - Product Level Gauge (A/G)
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

**Tank Location:** 1

**Tank Type:** Steel/Carbon Steel/Iron

**Tank Status:** In Service

**Pipe Model:** Not reported

**Install Date:** 02/01/1927

**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:** KAKYER

**Last Modified:** 06/26/2013

**Material Name:** Not reported
AG329  1678 KARYAS REALTY  NY AST  A100321665
SSE   2312 LORING PLACE NORTH  N/A
1/8-1/4  2008-09-11
0.218 mi.  2004-03-04
1149 ft.  4524043.24520
Site 6 of 8 in cluster AG
Relative:  Actual: 159 ft.
Higher
Affiliation Records:
Site Id: 7615
Affiliation Type: On-Site Operator
Company Name: 1678 KARYAS REALTY
Contact Type: Not reported
Contact Name: SALVADOR SANTANA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 584-2620
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04
Site Id: 7615
Affiliation Type: Emergency Contact
Company Name: 1678 KARYAS REALTY
Contact Type: Not reported
Contact Name: M GOLDBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 584-7187
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2008-09-11
Site Id: 7615
Affiliation Type: Facility Owner
Company Name: 1678 KARYAS REALTY
Contact Type: PRESIDENT
Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
Address2: Not reported
City: BRONX
1678 KARYAS REALTY (Continued)

State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-06-26

Site Id: 7615
Affiliation Type: Mail Contact
Company Name: 1678 KARYAS REALTY
Contact Type: PRESIDENT
Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-06-26

Tank Info:

Tank Number: 001
Tank Id: 18880
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/01/1927
Capacity Gallons: 3000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
1678 KARYAS REALTY (Continued)

Register: True
Modified By: KAKYER
Last Modified: 06/26/2013
Material Name: Not reported

AG330 SSE 2312 LORING PLACE
2312 LORING PLACE N
1/8-1/4
BRONX, NY 10468
0.218 mi.
1149 ft. Site 7 of 8 in cluster AG

AST:
Region: STATE
DEC Region: 2
Site Status: Inactive
Facility Id: 2-509922
Program Type: PBS
UTM X: 582035.04696
UTM Y: 4524043.24502
Expiration Date: N/A
Site Type: Unknown

Affiliation Records:
Site Id: 21812
Affiliation Type: Facility Owner
Company Name: SANDRA CONCHADO%WAVECREST MGNT
Contact Type: Not reported
Contact Name: Not reported
Address1: 42-40 BELL BLVD
Address2: Not reported
City: BAYSIDE
State: NY
Zip Code: 11361
Country Code: 001
Phone: (718) 279-3100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21812
Affiliation Type: Mail Contact
Company Name: SANDRA CONCHADO%WAVECREST MGNT
Contact Type: Not reported
Contact Name: Not reported
Address1: 42-40 BELL BLVD
Address2: Not reported
City: BAYSIDE
State: NY
Zip Code: 11361
Country Code: 001
Phone: (718) 279-3100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21812
2312 LORING PLACE (Continued) U003395406

Affiliation Type: On-Site Operator
Company Name: 2312 LORING PLACE
Contact Type: Not reported
Contact Name: RAYMOND RODRIGUEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 279-3100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21812
Affiliation Type: Emergency Contact
Company Name: SANDRA CONCHADO%WAVECREST MGNT
Contact Type: Not reported
Contact Name: LEO COEFIELD
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 965-4715
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:
Tank Number: 001
Tank Id: 39721
Material Code: 00001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 4000
**MAP FINDINGS**

### Data Details

- **Map ID:**
- **Direction:**
- **Distance:**
- **Elevation:**
- **Site:**
- **Database(s):**
- **EDR ID Number:**
- **EPA ID Number:**

### Site Information

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<th>Field</th>
<th>Value</th>
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<td>Date Test</td>
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<td>Next Test Date</td>
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<td>Date Tank Closed</td>
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### Facility Details

- **AN331**
- **SSE**
- **138 W FORDHAM RD**
- **BRONX, NY 10468**
- **0.219 mi.**
- **1156 ft.**
- **Site 5 of 16 in cluster AN**

**RCRA NonGen / NLR:**

- **Date form received by agency:** 05/10/2015
- **Facility name:** CON EDISON
- **Facility address:** 138 W FORDHAM RD BRONX, NY 10468
- **EPA ID:** NYP004781191
- **Mailing address:** IRVING PL 15TH FL NE NEW YORK, NY 10003
- **Contact:** THOMAS TEELING
- **Contact address:** 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

- **Date form received by agency:** 05/10/2015
- **Site name:** CON EDISON
- **Classification:** Small Quantity Generator

### Violation Status

- **No violations found**
<table>
<thead>
<tr>
<th>AN332</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S119075226</th>
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<tbody>
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<td>SSE</td>
<td>138 W FORDHAM RD</td>
<td>BRONX, NY 10468</td>
<td>N/A</td>
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<tr>
<td>1/8-1/4</td>
<td>0.219 mi.</td>
<td>1156 ft.</td>
<td>Site 6 of 16 in cluster AN</td>
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**Relative:** Higher

**Actual:** 120 ft.

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004781191
- **Location Address 1:** 138 E FORDAN RD
- **Location City:** BRONX
- **Location State:** NY

**NY MANIFEST:**
- **EPAID:** NYP004781191
- **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
CON EDISON (Continued)

Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 05/10/2015
Trans1 Recv Date: 05/10/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/12/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004781191
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 014454315JJK
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: 200
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: Not reported
Waste Code: Not reported
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Waste Code: Not reported
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 05/10/2015
Trans1 Recv Date: 05/10/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/12/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
### CON EDISON (Continued)

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<td>Container Type:</td>
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<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
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CON EDISON (Continued)  S119075226

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: 200
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: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: D008
Waste Code: Not reported
Waste Code: Not reported

AW333  CON EDISON MANHOLE  RCRA NonGen / NLR  1014398420
NE  KINGSBRIDGE RD & HEATH AVE  NJ MANIFEST  NYP004207738
1/8-1/4  BRONX, NY 10459  0.220 mi.
1159 ft.  Site 1 of 10 in cluster AW

Relative: Higher
Actual: 33 ft.

Date form received by agency: 07/02/2010
 Facility name: CON EDISON MANHOLE
 Facility address: KINGSBRIDGE RD & HEATH AVE
BRONX, NY 10459
EPA ID: NYP004207738
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: MICHAEL BETO
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (917) 337-5519
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
CON EDISON MANHOLE (Continued)

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: 06/02/2010
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004207738
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: MICHAEL BETO
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: 007020765JJK
EPA ID: NYP004207738
Date Shipped: 06/02/2010
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: 06/02/2010
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

EPA ID Number: 1014398420
**Con Edison Manhole (Continued)**

| 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:      | 06/03/2010   |
| 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:                         | Not reported |
| Manifest Year:                 | Not reported |
| Waste Code:                    | D008         |
| Hand Code:                     | H111         |
| Quantity:                      | 50 P         |

**Con Edison Manhole 23580**

<table>
<thead>
<tr>
<th>NE</th>
<th>Heath Ave &amp; W Kingsbridge Ave</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10451</td>
</tr>
<tr>
<td>0.220 mi.</td>
<td>1159 ft.</td>
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</table>

**Site 2 of 10 in cluster AW**

**RCRA NonGen / NLR:**

- Date form received by agency: 07/07/2006
- Facility name: CON EDISON MANHOLE 23580
- Facility address: HEATH AVE & W KINGSBRIDGE AVE
- BRONX, NY 10451
- EPA ID: NYP004138848
- 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
CON EDISON MANHOLE 23580 (Continued)

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: 07/06/2006
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 07/05/2006
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found
CON EDISON (Continued)

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

NJ MANIFEST:
EPA Id: NYP004207621
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: MICHAEL BETO
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: 007020818JJK
EPA ID: NYP004207621
Date Shipped: 06/01/2010
TSDF EPA ID: NYD006982359
Transporter EPA ID: NYD002200046
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: 06/01/2010
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: 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
CON EDISON (Continued)

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<th>Waste Type Code 2:</th>
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<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
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Waste:
- Manifest Year: Not reported
- Waste Code: D008
- Hand Code: H111
- Quantity: 150 P

AG336  2300 INCORPORATED  South  2300 LORING PLACE NORTH  1/8-1/4  BRONX, NY  10468
0.220 mi.  1159 ft.  Site 8 of 8 in cluster AG

Relative:
- Higher: STATE
- Actual: 160 ft.

Affiliation Records:
- Site Id: 16052
- Affiliation Type: Mail Contact
- Company Name: 2300 INCORPORATED
- Contact Type: Not reported
- Contact Name: MICHAEL GOLDBERG
- Address1: 5600A BROADWAY
- Address2: Not reported
- City: BRONX
- State: NY
- Zip Code: 10463
- Country Code: 001
- Phone: (718) 432-1700
- EMail: MGOLDBERG@NYRM.NET
- Fax Number: Not reported
- Modified By: MXLAY
- Date Last Modified: 2016-06-13
2300 INCORPORATED (Continued)  A100416454

Contact Name: SALVADOR SANTANA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 242-3768
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-06-13

Site Id: 16052
Affiliation Type: Emergency Contact
Company Name: 2300 INCORPORATED
Contact Type: Not reported
Contact Name: M. GOLDBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-07-07

Site Id: 16052
Affiliation Type: Facility Owner
Company Name: 2300 INCORPORATED
Contact Type: Not reported
Contact Name: Not reported
Address1: 5600A BROADWAY
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: MXLAY
Date Last Modified: 2016-06-13

Tank Info:

Tank Number: 001
Tank Id: 17939
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
2300 INCORPORATED (Continued)

E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None

Tank Location: 4
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1930
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: 10/11/2016
Date Tank Closed: Not reported
Register: True
Modified By: MXLAY
Last Modified: 06/13/2016
Material Name: Not reported

AR337 WEBB 2500 LLC.
SE 2454 WEBB AVENUE
1/8-1/4 BRONX, NY 10468
0.220 mi.
1161 ft. Site 7 of 15 in cluster AR
Relative: Higher
Actual: 144 ft.
AST: NY AST A100157723 N/A
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-604371
Program Type: PBS
UTM X: 592231.04167
UTM Y: 4524378.49353
Expiration Date: 02/05/2019
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 26246
Affiliation Type: Mail Contact
Company Name: WEBB 2500 LLC.
Contact Type: Not reported
Contact Name: MIKE KAY SPIRA
Address1: PO BOX 100790
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11210
Country Code: 001
Phone: (718) 677-1667
EMail: Not reported
Fax Number: Not reported
### WEBB 2500 LLC. (Continued)

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<th>Modified By:</th>
<th>MSBAPTIS</th>
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#### Site 001

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<td>On-Site Operator</td>
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<tr>
<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>VLADIMIR GOMEZ</td>
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<tr>
<td>Address1:</td>
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<tr>
<td>Address2:</td>
<td>Not reported</td>
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<tr>
<td>City:</td>
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<tr>
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<td>(718) 677-1667</td>
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<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>kakyer</td>
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<td>Date Last Modified:</td>
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#### Site 999

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<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>RAYMOND LOPEZ</td>
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<td>Address1:</td>
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<td>Address2:</td>
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<td>(718) 677-1667</td>
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<td>kakyer</td>
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<td>Date Last Modified:</td>
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#### Site 001

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<tr>
<td>Contact Type:</td>
<td>OFFICER</td>
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<tr>
<td>Address1:</td>
<td>2304 NOSTRAND AVE #4547</td>
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<td>Address2:</td>
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<td>City:</td>
<td>BROOKLYN</td>
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<tr>
<td>State:</td>
<td>NY</td>
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<td>Zip Code:</td>
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<td>Phone:</td>
<td>(718) 677-1669</td>
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<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-02-04</td>
</tr>
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**Tank Info:**

| Tank Number: | 001 |
WEBB 2500 LLC. (Continued)

Tank Id: 57485
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- H00 - Tank Leak Detection - None
- D00 - Pipe Type - No Piping
- E00 - Piping Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Pipe Model: Not reported
Install Date: 01/01/1920
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: MSBAPTIS
Last Modified: 02/04/2014
Material Name: Not reported

AR338 2440 WEBB AVE
SE 2440 WEBB AVE
1/8-1/4
0.221 mi.
1169 ft.
Site 8 of 15 in cluster AR

Relative: Higher
Actual: 137 ft.

LTANKS:
- Site ID: 343817
- Spill Number/Closed Date: 0500759 / 2005-04-21
- Spill Date: 2005-04-18
- Spill Cause: Tank Overfill
- Spill Source: Tank Truck
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: True
- SWIS: 0301
- Investigator: SMSANGES
- Referred To: Not reported
- Reported to Dept: 2005-04-18
- CID: 407
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: Not reported
2440 WEBB AVE (Continued)

UST Involvement: Not reported
Remediation Phase: 0
Date Entered In Computer: 2005-04-18
Spill Record Last Update: 2005-04-21
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL
Spiller Address: Not reported
Spiller City,St,Zip: **Update**, ZZ
Spiller County: 001
Spiller Contact: SOLAR MANAGEMENT
Spiller Phone: (212) 633-9985
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 220384

DEC Memo: "Sangesland spoke to Jim Carey at Castle, he said the spill was minor on the sidewalk and has been cleaned up. Several calls were made to Solar Management, but no calls were returned."

Remarks: "Spill has been cleaned up."

Material:
Site ID: 343817
Operable Unit ID: 1102496
Operable Unit: 01
Material ID: 582714
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 7.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 9511027
Facility Type: ER
DER Facility ID: 220384
Site ID: 270722
DEC Region: 2
Spill Date: 1995-12-02
Spill Number/Closed Date: 9511027 / 1995-12-04
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: GUTIERREZ
Referred To: Not reported
Reported to Dept: 1995-12-02
CID: 312
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other
2440 WEBB AVE (Continued)  S103272658

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: 1995-12-02
Spill Record Last Update: 1995-12-04
Spiller Name: Not reported
Spiller Company: BLDG OWNER
Spiller Address: Not reported
Spiller City, St, Zip: NY 999
Contact Name: Not reported
Contact Phone: (718) 543-8787
DEC Memo: """"""DEFECTIVE EQUIPMENT - BEING CLEANED UP NOW"
Remarks: 

Material:
Site ID: 270722
Operable Unit ID: 1025355
Operable Unit: 01
Material ID: 358379
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: 3.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AM339 130 WEST 183RD STREET NY AST  U003395362
South 130 WEST 183RD STREET N/A
1/8-1/4 BRONX, NY 10453
0.222 mi.  Site 3 of 6 in cluster AM
1172 ft.  N/A

Relative: Higher
Actual: 169 ft.
AST:
Region: STATE
DEC Region: 2
Site Status: Inactive
Facility Id: 2-509280
Program Type: PBS
UTM X: 591859.80879
UTM Y: 4523846.18402
Expiration Date: N/A
Site Type: Unknown

Affiliation Records:
Site Id: 21756
Affiliation Type: Facility Owner
Company Name: HOWARD COHEN/C/O HSC MGNT CORP
Contact Type: Not reported
130 WEST 183RD STREET (Continued)

Contact Name: Not reported
Address1: 5919 RIVERDALE AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10471
Country Code: 001
Phone: (212) 543-2800
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21756
Affiliation Type: Mail Contact
Company Name: HOWARD COHEN/C/O HSC MGNT CORP
Contact Name: Not reported
Address1: 5919 RIVERDALE AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10471
Country Code: 001
Phone: (212) 543-2800
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21756
Affiliation Type: On-Site Operator
Company Name: 130 WEST 183RD STREET
Contact Name: Not reported
Address1: HOWARD COHEN/C/O HSC MGNT CORP
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 543-2800
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21756
Affiliation Type: Emergency Contact
Company Name: HOWARD COHEN/C/O HSC MGNT CORP
Contact Name: H.S.C. MANAGEMENT CORP
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
### Equipment Records:

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<th>Date Last Modified</th>
<th>Next Test Date</th>
<th>Date Test</th>
<th>Install Date</th>
<th>Capacity Gallons</th>
<th>Tightness Test Method</th>
<th>Tank Status</th>
<th>Tank Type</th>
<th>Country Code</th>
<th>Phone</th>
<th>Fax Number</th>
<th>Modified By</th>
<th>Register</th>
<th>Date Tank Closed</th>
<th>Pipe Model</th>
<th>Tank Location</th>
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<tr>
<td>#6 Fuel Oil (On-Site Consumption)</td>
<td>0003</td>
<td>001</td>
<td>03/04/2004</td>
<td>Not reported</td>
<td>04/01/1998</td>
<td>True</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Tank Converted to Non-Regulated Use</td>
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<td>(212) 543-2800</td>
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<th>Tank Id</th>
<th>Material Name</th>
<th>Date Last Modified</th>
<th>Next Test Date</th>
<th>Date Test</th>
<th>Install Date</th>
<th>Capacity Gallons</th>
<th>Tightness Test Method</th>
<th>Tank Status</th>
<th>Tank Type</th>
<th>Country Code</th>
<th>Phone</th>
<th>Fax Number</th>
<th>Modified By</th>
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<th>Date Tank Closed</th>
<th>Pipe Model</th>
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**130 WEST 183RD STREET (Continued)**

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<tbody>
<tr>
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<th>Date Test</th>
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<th>Date Tank Closed</th>
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130 WEST 183RD STREET (Continued) U003395362

TC4946149.2s Page 887
130 WEST 183RD STREET (Continued)

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 786-0486
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 2011
Affiliation Type: Emergency Contact
Company Name: P.R.V. REALTY CORP.
Contact Type: Not reported
Contact Name: ROBERT GJONAJ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 966-1110
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-01-04

Tank Info:

Tank Number: 001
Tank Id: 39670
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

D00 - Pipe Type - No Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
H99 - Tank Leak Detection - Other
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
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: 04/01/1998
Register: True
### Equipment Records:
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Prevention - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- I04 - Overfill - Product Level Gauge (A/G)
- E02 - Piping Secondary Containment - Vault (with Access)
- C01 - Pipe Location - Aboveground
- H00 - Tank Leak Detection - None
- F06 - Pipe External Protection - Wrapped
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle
- B00 - Tank External Protection - None

**Tank Location:** 2
**Tank Type:** Steel/Carbon Steel/Iron
**Tank Status:** In Service
**Pipe Model:** Not reported
**Install Date:** 01/01/1954
**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:** TRANSLAT
**Last Modified:** 03/04/2004
**Material Name:** Not reported

### Affiliation Records:
**Site Id:** 6060
**Facility Id:** 2-192562
**Program Type:** PBS
**UTM X:** 581658.500000
**UTM Y:** 4525465.000000
**Expiration Date:** 07/07/2017
**Site Type:** Apartment Building/Office Building
**Region:** STATE
**DEC Region:** 2
**Site Status:** Active
135 W 225 STREET (Continued)

Affiliation Type: Facility Owner
Company Name: HILLMARK REALTY CO.
Contact Type: AGENT
Contact Name: VADIM DORFMAN
Address1: 570 SEVENTH AVE.
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 581-4180
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-02-08

Site Id: 6060
Affiliation Type: On-Site Operator
Company Name: 135 W 225 STREET
Contact Type: Not reported
Contact Name: PABLO PINEDA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 562-7755
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2009-06-04

Site Id: 6060
Affiliation Type: Emergency Contact
Company Name: HILLMARK REALTY CO.
Contact Type: Not reported
Contact Name: ELIZABETH CRANE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 581-4180
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2009-06-04

Site Id: 6060
Affiliation Type: Mail Contact
Company Name: ROSEDALE MANAGEMENT
Contact Type: Not reported
Contact Name: ELIZABETH CRANE
Address1: 21 W 38TH ST
Address2: FLOOR 8
135 W 225 STREET (Continued)

City: NEW YORK
State: NY
Zip Code: 10018
Country Code: 001
Phone: (212) 581-4180
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTI5
Date Last Modified: 2013-02-08

Tank Number: 001
Tank Id: 11312
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
- L00 - Piping Leak Detection - None
- A00 - Tank Internal Protection - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- C01 - Pipe Location - Aboveground
- F00 - Pipe External Protection - None
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/01/1936
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: NRLOMBAR
Last Modified: 06/04/2009
Material Name: Not reported

AW341 212 KINGSBRIDGE LLC  NY AST  A100175489
NE 212 WEST KINGSBRIDGE ROAD  N/A
1/8-1/4 BRONX, NY 10463
0.224 ml.  N/A
1185 ft. Site 4 of 10 in cluster AW

Relative: Higher
Actual: 40 ft.
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-605200
Program Type: PBS
### 212 KINGSBRIDGE LLC (Continued)

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Site Id: 27069
212 KINGSBRIDGE LLC (Continued)  A100175489

Affiliation Type: Emergency Contact
Company Name: 212 KINGSBRIDGE LLC
Contact Type: Not reported
Contact Name: ISUF CELAJ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (917) 285-2231
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2010-12-07

Tank Info:

Tank Number: 1
Tank Id: 59568
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 4
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1965
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: MSBAPTIS
Last Modified: 12/07/2010
Material Name: Not reported
**DEC Memo:**

"5/26/15: Mahat DEC Mahat left a phone message to Mr. Isuf Celaj (718.882.8116) inquiring to follow up with the repair and retest. 6/11/15: Mahat DEC Mahat received an email from Renae Lewis (Retained Contractor) who performed the TT. Report has been uploaded on D2 for reference. Tank- Passed Fill- Passed Suction- Passed Return. - Passed Vent- Passed with compressor vent alarm removed. Renae will perform further repair and a completed report will be provided to the Department for a closure. 6/19/15: Mahat DEC Mahat received a call from Renae and he mentioned that tank has passed the pressure test once he removed the vent alarm. A complete closure report will be submitted to the Department for a closure. DEC Mahat received an email with the passing TT result. Tank will be removed from the site and new tank will be installed on site with smaller capacity. Based on the phone conversation and report, Department does not warrant any further investigation on the site. Hence, the spill case is closed in NYSDEC Spill Database."

**Remarks:**

"5000 gal tank."

**Operable Unit ID:**

1257444

**Site ID:**

508127

**Site:**

LTANKS

**Relative:**

Higher

**Actual:**

40 ft.

**Material:**

"5000 gal tank."
**BASEMENT** (Continued)

Operable Unit: 01  
Material ID: 2260447  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

**Operable Unit:** 01  
**Material ID:** 2260447  
**Material Code:** 0001A  
**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** Not reported  
**Units:** Not reported  
**Recovered:** Not reported  
**Resource Affected:** Not reported  
**Oxygenate:** 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

**RCRA NonGen / NLR:** 06/12/2014  
**Facility name:** CON EDISON SERVICE BOX: 8483  
**Facility address:** 127 W 183RD ST FRONT OF  
**BRONX, NY 10453**  
**EPA ID:** NYP004528634  
**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
### CON EDISON SERVICE BOX: 8483 (Continued)

**Historical Generators:**
- Date form received by agency: 05/12/2014
- Site name: CON EDISON
- Classification: Large Quantity Generator

**Date form received by agency: 05/12/2014**
- Site name: CON EDISON
- Classification: Not a generator, verified

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110063804496

**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.

---

**AM344**

**South**

1/8-1/4

0.225 mi.

1188 ft.

Site 5 of 6 in cluster AM

**Relative:** Higher

**Actual:** 164 ft.

**NY MANIFEST**

- **Country:** USA
- **EPA ID:** NYP004528634
- **Facility Status:** Not reported
- **Location Address 1:** 127 W 183 ST
- **Code:** BP
- **Location Address 2:** SB8483
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10461
- **Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPAID:** NYP004528634
- **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
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**CON EDISON (Continued)**

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: 05/12/2014
- Trans1 Recv Date: 05/12/2014
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 05/12/2014
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004526634
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- Manifest Tracking Number: 002418573GBF
- 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: 75
- 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
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<th>EDR ID Number</th>
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</thead>
<tbody>
<tr>
<td>AV345</td>
<td>South</td>
<td>1/8-1/4</td>
<td>0.225 mi.</td>
<td>1199 ft.</td>
<td></td>
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</tr>
</tbody>
</table>

**Site 2 of 5 in cluster AV**

**Relative:**
- Region: STATE
- DEC Region: 2

**Actual:**
- Site Status: Active
- Facility Id: 2-236306
- Program Type: PBS
- UTM X: 591975.14922
- UTM Y: 4523942.77604
- Expiration Date: 07/07/2017
- Site Type: Apartment Building/Office Building

**Affiliation Records:**
- Site Id: 8748
  - Affiliation Type: Facility Owner
  - Company Name: LORING EQUITIES, INC.
  - Contact Type: Not reported
  - Contact Name: Not reported
  - Address1: 3200 CRUGER AVE., STE. 201
  - Address2: Not reported
  - City: BRONX
  - State: NY
  - Zip Code: 10467
  - Country Code: 001
  - Phone: (718) 519-1300
  - EMail: Not reported
  - Fax Number: Not reported
  - Modified By: NRLOMBAR
  - Date Last Modified: 2014-04-17

- Site Id: 8748
  - Affiliation Type: Mail Contact
  - Company Name: LORING EQUITIES INC
  - Contact Type: Not reported
  - Contact Name: GAZIVODA REALTY CO. INC.
  - Address1: 3200 CRUGER AVENUE
  - Address2: SUITE 201
  - City: BRONX
  - State: NY
  - Zip Code: 10467
  - Country Code: 001
  - Phone: (718) 519-1300
  - EMail: HENRIK.BERISHA@YAHOO.COM
  - Fax Number: Not reported
  - Modified By: NRLOMBAR
  - Date Last Modified: 2014-04-17

- Site Id: 8748
  - Affiliation Type: On-Site Operator
  - Company Name: LORING EQUITIES, INC.
  - Contact Type: Not reported
  - Contact Name: LUIS SANTANA
  - Address1: Not reported
  - Address2: Not reported
  - City: Not reported

**AST:**
- Facility Owner
- Contact Type: Mail Contact
- Company Name: LORING EQUITIES, INC.
- Contact Name: GAZIVODA REALTY CO. INC.
- Address1: 3200 CRUGER AVENUE
- Address2: SUITE 201
- City: BRONX
- State: NY
- Zip Code: 10467
- Country Code: 001
- Phone: (718) 519-1300
- EMail: HENRIK.BERISHA@YAHOO.COM
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2014-04-17

**Facility Owner:**
- Contact Type: Mail Contact
- Company Name: LORING EQUITIES, INC.
- Contact Name: GAZIVODA REALTY CO. INC.
- Address1: 3200 CRUGER AVENUE
- Address2: SUITE 201
- City: BRONX
- State: NY
- Zip Code: 10467
- Country Code: 001
- Phone: (718) 519-1300
- EMail: HENRIK.BERISHA@YAHOO.COM
- Fax Number: Not reported
- Modified By: NRLOMBAR
- Date Last Modified: 2014-04-17

**On-Site Operator:**
- Contact Type: Mail Contact
- Company Name: LORING EQUITIES, INC.
- Contact Name: LUIS SANTANA
- Address1: Not reported
- Address2: Not reported
- City: Not reported
**LORING EQUITIES, INC. (Continued)**

State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (718) 933-1537  
EMail: Not reported  
Fax Number: Not reported  
Modified By: NRLOMBAR  
Date Last Modified: 2005-05-19

Site Id: 8748  
Affiliation Type: Emergency Contact  
Company Name: LORING EQUITIES, INC.  
Contact Type: Not reported  
Contact Name: HENRIK BERISHA  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (917) 416-4083  
EMail: Not reported  
Fax Number: Not reported  
Modified By: NRLOMBAR  
Date Last Modified: 2005-05-19

**Tank Info:**

Tank Number: 001  
Tank Id: 11104  
Material Code: 0003  
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

**Equipment Records:**

- G00 - Tank Secondary Containment - None  
- L09 - Piping Leak Detection - Exempt Suction Piping  
- A00 - Tank Internal Protection - None  
- J02 - Dispenser - Suction Dispenser  
- K00 - Spill Prevention - None  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  
- E00 - Piping Secondary Containment - None  
- H00 - Tank Leak Detection - None  
- F06 - Pipe External Protection - Wrapped  
- I04 - Overfill - Product Level Gauge (A/G)  
- C00 - Pipe Location - No Piping  
- B00 - Tank External Protection - None

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 01/07/1978  
Capacity Gallons: 5000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported
LORING EQUITIES, INC. (Continued)

Register: True
Modified By: NRLOMBAR
Last Modified: 04/17/2014
Material Name: Not reported

AW346   CON EDISON   RCRA NonGen / NLR  1019904583
NE  243 W KINGSBRIDGE RD   NYP004799797
1/8-1/4  0.226 mi.  1192 ft.  Site 6 of 10 in cluster AW
06/26/2015  Date form received by agency:
Relative: Higher
Actual: 33 ft.
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: 06/26/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found
<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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<td>AW347</td>
<td>NE</td>
<td>0.226 mi.</td>
<td>1192 ft.</td>
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<td></td>
<td>S119076139</td>
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</table>

Site 7 of 10 in cluster AW

Relative: Higher
Actual: 33 ft.

NY MANIFEST:
- Country: USA
- EPA ID: NYP004799797
- Facility Status: Not reported
- Location Address 1: 243 KINGSBRIDGE RD
- Code: BP
- Location Address 2: MH 1452
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: Not reported
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004799797
- Mailing Name: CON EDISON
- Mailing Contact: DENNIS HUACON
- 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: 2015
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 06/26/2015
- Trans1 Recv Date: 06/26/2015
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 06/26/2015
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004799797
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 014466551JJK
- 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

TC4946149.2s  Page 901
CON EDISON (Continued)

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<td>S119076139</td>
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<td></td>
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**Alt Facility RCRA ID:** Not reported  
**Alt Facility Sign Date:** Not reported  
**MGMT Method Type Code:** H110  
**Waste Code:** Not reported

**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  

**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:** 06/26/2015  
**Trans1 Recv Date:** 06/26/2015  
**Trans2 Recv Date:** Not reported  
**TSD Site Recv Date:** 06/26/2015  
**Part A Recv Date:** Not reported  
**Part B Recv Date:** Not reported  
**Generator EPA ID:** NYP004799797  
**Trans1 EPA ID:** Not reported  
**Trans2 EPA ID:** Not reported  
**TSDF ID 1:** NJD002200046  
**TSDF ID 2:** Not reported  
**Manifest Tracking Number:** 014466551JJK  
**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  

TC4946149.2s  Page 902
CON EDISON (Continued)

| 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 |

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: 06/26/2015
Trans1 Recv Date: 06/26/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/26/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004799797
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466551JJK
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
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
CON EDISON (Continued)

Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

AW348 2805 HEATH AVE NY AST U003391425
NE 2805 HEATH AVE N/A
1/8-1/4 BRONX, NY 10463
0.226 mi. Site 8 of 10 in cluster AW
1192 ft. Relative: Higher
Actual: 29 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-374172
Program Type: PBS
UTM X: 592324.75362
UTM Y: 452538.24699
Expiration Date: 11/16/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 18815
Affiliation Type: Facility Owner
Company Name: THE 2805 ASSOCIATES
Contact Type: MM
Contact Name: R.H.TOPOROVSKY
Address1: P.O BOX 331
Address2: Not reported
City: TEANECK
State: NJ
Zip Code: 07666
Country Code: 001
Phone: (201) 836-1575
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-12

Site Id: 18815
Affiliation Type: Mail Contact
Company Name: THE 2805 ASSOCIATES
Contact Type: Not reported
Contact Name: DEBRA HERNANDEZ
Address1: P.O BOX 331
Address2: Not reported
City: TEANECK
State: NJ
Zip Code: 07666
Country Code: 001
Phone: (201) 836-1575 12
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-12

Site Id: 18815
2805 HEATH AVE (Continued)

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<th>Affiliation Type:</th>
<th>On-Site Operator</th>
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<td>2805 HEATH AVE</td>
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<tr>
<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>NASAR HAKANJIN</td>
</tr>
<tr>
<td>Address1:</td>
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<tr>
<td>Address2:</td>
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<tr>
<td>City:</td>
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<tr>
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<tr>
<td>Phone:</td>
<td>(917) 642-1896</td>
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<td>Modified By:</td>
<td>CGFREEDM</td>
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<td>Date Last Modified:</td>
<td>2007-09-25</td>
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<tr>
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<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
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<tr>
<td>Company Name:</td>
<td>THE 2805 ASSOCIATES</td>
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<td>Contact Type:</td>
<td>Not reported</td>
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<tr>
<td>Contact Name:</td>
<td>MIKE MILSUS</td>
</tr>
<tr>
<td>Address1:</td>
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<tr>
<td>Address2:</td>
<td>Not reported</td>
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<td>City:</td>
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<tr>
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<td>Phone:</td>
<td>(917) 418-2520</td>
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<td>msbaptis</td>
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<td>Date Last Modified:</td>
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**Tank Info:**

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<tbody>
<tr>
<td>Tank Id:</td>
<td>21446</td>
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<tr>
<td>Material Code:</td>
<td>0008</td>
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<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
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</tbody>
</table>

**Equipment Records:**

- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None
- C00 - Pipe Location - No Piping
- I04 - Overfill - Product Level Gauge (A/G)
- L02 - Piping Leak Detection - Interstitial - Manual Monitoring
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

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<th>Tank Location:</th>
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<td>Steel/Carbon Steel/Iron</td>
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<tr>
<td>Tank Status:</td>
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2805 HEATH AVE  (Continued)

Pipe Model: Not reported
Install Date: 06/02/1984
Capacity Gallons: 5000
Tightness Test Method: 21
Date Test: 03/26/2015
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: BKFALVEY
Last Modified: 06/15/2015
Material Name: Not reported

349 CON EDISON NY MANIFEST S117315373
NE 199 WEST KINGSBRIDGE RD N/A
1/8-1/4 0.227 mi.
1198 ft.

Relative: Higher
Actual: 72 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004625349
Facility Status: Not reported
Registered Address 1: 4 IRVING PL
Registered Address 2: 15TH FL
Registered City: NEW YORK
Registered State: NY
Registered Zip: 10003
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: 08/12/2014
Trans1 Recv Date: 08/12/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/12/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004625349
CON EDISON (Continued)

Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562534GBF
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: 500
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

AL350 16-20 MARBLE HILL AVE  NY AST  U003390440
North 16-20 MARBLE HILL AVENUE  N/A
1/8-1/4 NEW YORK, NY 10463
0.228 mi.  Site 12 of 12 in cluster AL
1202 ft.

Relative: Higher
Actual: 39 ft.

Relative: Higher
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-291056
Program Type: PBS
UTM X: 591766.00000
UTM Y: 4525433.00000
Expiration Date: 09/04/2018
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 13180
Affiliation Type: On-Site Operator
Company Name: 16-20 MARBLE HILL AVE
Contact Type: Not reported
### 16-20 MARBLE HILL AVE (Continued)

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<td>Mail Contact</td>
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<tr>
<td>Company Name</td>
<td>MP MGMT. LLC</td>
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<td>Contact Type</td>
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<tr>
<td>Contact Name</td>
<td>MOSHE PILLER</td>
</tr>
<tr>
<td>Address1</td>
<td>1274-49TH STREET DMB 175</td>
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<tr>
<td>Address2</td>
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<tr>
<td>City</td>
<td>BROOKLYN</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
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<td>Zip Code</td>
<td>11219</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 972-7660</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:GOLDY@MPREALTYMGMT.COM">GOLDY@MPREALTYMGMT.COM</a></td>
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<tr>
<td>Fax Number</td>
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<tr>
<td>Modified By</td>
<td>MSBAPTIS</td>
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<tr>
<td>Date Last Modified</td>
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<tbody>
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<td>Facility Owner</td>
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<tr>
<td>Company Name</td>
<td>MORRIS ESTATES LLC</td>
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<tr>
<td>Contact Type</td>
<td>OWNER</td>
</tr>
<tr>
<td>Contact Name</td>
<td>MOSHE PILLER</td>
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<tr>
<td>Address1</td>
<td>1274 49TH ST</td>
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<tr>
<td>Address2</td>
<td>Not reported</td>
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<tr>
<td>City</td>
<td>BROOKLYN</td>
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<tr>
<td>State</td>
<td>NY</td>
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<tr>
<td>Zip Code</td>
<td>11219</td>
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### Equipment Records:

- **Country Code:** 001
- **Phone:** Not reported
- **Email:** Not reported
- **Fax Number:** Not reported
- **Modified By:** MSBAPTIS
- **Date Last Modified:** 2013-10-24

#### Tank Info:

- **Tank Number:** 001
- **Tank Id:** 19039
- **Material Code:** 0002
- **Common Name of Substance:** #4 Fuel Oil (On-Site Consumption)

#### Equipment Records:

- **E00 - Piping Secondary Containment - None**
- **A00 - Tank Internal Protection - None**
- **L09 - Piping Leak Detection - Exempt Suction Piping**
- **J02 - Dispenser - Suction Dispenser**
- **K00 - Spill Prevention - None**
- **H00 - Tank Leak Detection - None**
- **B00 - Tank External Protection - None**
- **C00 - Pipe Location - No Piping**
- **I04 - Overfill - Product Level Gauge (A/G)**
- **D02 - Pipe Type - Galvanized Steel**
- **F00 - Pipe External Protection - None**
- **G02 - Tank Secondary Containment - Vault (w/access)**

#### Tank Location:

- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 12/03/1993
- **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:** MSBAPTIS
- **Last Modified:** 10/24/2013
- **Material Name:** Not reported

---

**AS351 / TIME WARNER CABLE:**

- **Address:** 5120 BROADWAY, NEW YORK, NY 10034
- **Facility Id:** 2-611220
- **Program Type:** PBS
- **UTM X:** 591575.01605
- **UTM Y:** 4525078.72149
- **Expiration Date:** 12/09/2018

**NY AST A100348622**

**N/A**
### TIME WARNER CABLE (Continued)

<table>
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<th>Site Type:</th>
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<tbody>
<tr>
<td>Affiliation Records:</td>
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</tr>
<tr>
<td>Affiliation Type:</td>
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<tr>
<td>Company Name:</td>
<td>TIME WARNER CABLE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>On-Site Operator</td>
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<tr>
<td>Contact Name:</td>
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<tr>
<td>Address1:</td>
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<tr>
<td>Address2:</td>
<td>Not reported</td>
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<tr>
<td>City:</td>
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<tr>
<td>State:</td>
<td>NN</td>
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<tr>
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<td>(212) 420-5528</td>
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<td>EMail:</td>
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<tr>
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<td>NTFREEMAM</td>
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<tr>
<td>Date Last Modified:</td>
<td>2015-02-25</td>
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</tbody>
</table>

| Site Id: | 423047 |
| Affiliation Type: | Mail Contact |
| Company Name: | WALTER T. GORMAN, PE, PC |
| Contact Type: | Not reported |
| Contact Name: | ABBAS FAMILY |
| Address1: | 115-14 BEACH CHANNEL DRIVE |
| Address2: | Not reported |
| City: | ROCKAWAY PARK |
| State: | NY |
| Zip Code: | 11694 |
| Country Code: | 001 |
| Phone: | (718) 474-3400 |
| EMail: | ABBAS.FAMILY@WTGPEPC.COM |
| Fax Number: | Not reported |
| Modified By: | NRFOMBAR |
| Date Last Modified: | 2013-03-06 |

| Site Id: | 423047 |
| Affiliation Type: | Facility Owner |
| Company Name: | ABBAS FAMILY |
| Contact Type: | On-Site Operator |
| Contact Name: | ABBAS FAMILY |
| Address1: | 41-61 KISSENA BLVD |
| Address2: | Not reported |
| City: | QUEENS |
| State: | NY |
| Zip Code: | 11355 |
| Country Code: | 001 |
| Phone: | (718) 670-6510 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BKFALVEY |
| Date Last Modified: | 2014-03-13 |

| Site Id: | 423047 |
| Affiliation Type: | Facility Owner |
| Company Name: | ABBAS FAMILY |
| Contact Type: | On-Site Operator |
| Contact Name: | ABBAS FAMILY |
| Address1: | 115-14 BEACH CHANNEL DRIVE |
| Address2: | Not reported |
| City: | ROCKAWAY PARK |
| State: | NY |
| Zip Code: | 11694 |
| Country Code: | 001 |
| Phone: | (718) 474-3400 |
| EMail: | ABBAS.FAMILY@WTGPEPC.COM |
| Fax Number: | Not reported |
| Modified By: | NTFREEMAM |
| Date Last Modified: | 2015-02-25 |
TIME WARNER CABLE (Continued)  A100348622

Contact Name: HECTOR ROSARIO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 337-9616
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-03-28

Tank Info:

Tank Number: 1
Tank Id: 232063
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
K01 - Spill Prevention - Catch Basin
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
I02 - Overfill - High Level Alarm
L00 - Piping Leak Detection - None
J00 - Dispenser - None
F00 - Pipe External Protection - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/09/2008
Capacity Gallons: 2400
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMMOLOUG
Last Modified: 10/21/2013
Material Name: Not reported

Tank Number: 2
Tank Id: 232064
Material Code: 0008
Common Name of Substance: Diesel
### TIME WARNER CABLE (Continued)

**Equipment Records:**

- **Tank Location:** 2
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 12/09/2008
- **Capacity Gallons:** 2400
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** DMMOLOUG
- **Last Modified:** 10/21/2013
- **Material Name:** Not reported

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**Equipment Records:**

- **Tank Location:** 2
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 12/09/2008
- **Capacity Gallons:** 1100
- **Tightness Test Method:** NN
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<tr>
<td>Material Name:</td>
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</table>
TIME WARNER CABLE (Continued)  A100348622

D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
K01 - Spill Prevention - Catch Basin
J01 - Dispenser - Pressurized Dispenser
F00 - Pipe External Protection - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/2012
Capacity Gallons: 1100
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMMOLOUG
Last Modified: 10/21/2013
Material Name: Not reported

---

352 207TH STREET/9TH AVENUE  NY BROWNFIELDS  S118950501
SW 3875 9TH AVENUE  N/A
1/8-1/4  NEW YORK, NY  10034
0.228 mi.  1203 ft.

Relative: Higher
Actual: 14 ft.

BROWNFIELDS:
Program: BCP
Site Code: 529560
Acres: 1.64
HW Code: C231102
SWIS: 3101
Town: New York City
Record Added Date: 06/30/2016
Record Updated Date: 08/29/2016
Update By: SRHEIGEL
Site Description: Location:The Site is located at the northeast corner of the intersection of 207th Street and 9th Avenue, in the Inwood section of Manhattan, City of New York, and State of New York. According to the New York City tax maps, the BCP Site is bounded by Ninth Avenue to its west, West 207th Street/University Heights Bridge approach to the south, West 208th Street to the north (mapped but not built street), and Exterior Street to the east (mapped but not built street). Beyond the Siteboundary to the east and to the north the land is a natural wooded riparian area bounded by the Harlem River and North Cove, respectively. Site Features:Currently, the entire Site is an asphalt-paved lot used for parking. There is a parking attendant trailer in the northwestern corner of the parking lot, and the parking lot is surrounded by a chain link fence. Current Zoning and Land Use: The current zoning for the BCP Site is M1-1, which allows for light industrial uses. According to the NYC Department of Planning, offices, hotels and most retail uses are also permitted within M1-1 districts. The nearest residential properties are located approximately 500 feet northwest of the BCP Site. Surrounding land uses located immediately adjacent to the property include a New York City Transit rail yard and office building, a gas station, a parking...
S118950501

MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

207TH STREET/9TH AVENUE (Continued)

facility and a food and beverage commercial store. Other land uses within the Site vicinity include: light commercial facilities, places of worship, multi-family housing, and a school. Past Use of the Site: The BCP Site was historically used for: auto repair and sales shop, auto wrecking, houseboat mooring, trailer parking, dumping and vacant land. Undocumented underground storage tanks may be present in the southwest section of Lot 1 associated with the auto repair and auto wrecking shops that were present from 1930s to at least the 1950s. The eastern portion of the property was part of the Harlem River until filling activities occurred between 1951 and 1968. The fill material was of unknown origin and the former Harlem River bed may contain hazardous materials. Site Geology & Hydrogeology: The Site is generally characterized by historic fill from ground surface to a depth of approximately 10 feet below land surface (bls) consisting of anthropogenic materials such as brick, concrete, ash, plastic and wood with intermittent sandy and/or gravelly silt and silty sand layers. Silty clay, clay and vegetative matter (peat) was observed in several borings at depths ranging between 10.5 to 12.5 feet bls, consistent with the historical river and associated wetlands. The Site soils reclassified as urban land, tidal marsh substratum (UmA), 0-3 percent slopes and urban land, reclaimed substratum, 0-3 percent slopes (UrA). The geology in the area of the Site consists primarily of metamorphic rock and bedrock consists of Cambrian-Ordovician Inwood Marble (USGS). Bedrock was not encountered during the AKRF Phase II investigation. The average depth to groundwater is 9.3 feet bls and the range in depth is 7.5 to 11.0 feet bls. Groundwater flow most likely flows in a northeasterly or southeasterly direction toward the Harlem River and it may be tidally influenced given the proximity to the Harlem River.

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: 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: 6/30/2016 1:56:00 PM
Record Upd: 7/21/2016 2:28:00 PM
Updated By: RJCOZZY
Own Op: Owner
Sub Type: P03
Owner Name: Carlos Gomez
Owner Company: MFC Realty Corp
Owner Address: 15 Verbena Avenue, Suite 200
Owner Addr2: Not reported
Owner City,St,Zip: Floral Park, NY 11001
Owner Country: United States of America
Owner Op: Applicant/Requestor
Sub Type: P03
207TH STREET/9TH AVENUE (Continued)

Owner Name: Ana Maria Polonia
Owner Company: J.207 ST LLC and MFC Realty Corp.
Owner Address: 15 Verbena Avenue, Suite 200
Owner Addr2: Not reported
Owner City,St,Zip: Floral Park, NY 11001
Owner Country: United States of America
Own Op: Document Repository
Sub Type: E
Owner Name: Danita Nichols
Owner Company: New York Public Library - Inwood Library
Owner Address: 4790 Broadway
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10034
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: E
Owner Name: Francesca Madruga
Owner Company: J.207 ST LLC
Owner Address: 15 Verbena Avenue, Suite 200
Owner Addr2: Not reported
Owner City,St,Zip: Floral Park, NY 11001
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

AN353
CON EDISON SERVICE BOX: 4050
RCRA NonGen / NLR: 1017775353
SSE
134 W FORDHAM RD FRONT OF
FINDS NYP004531851
1/8-1/4
BRONX, NY 10468
0.229 mi.
1207 ft.
Site 7 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.
Date form received by agency: 06/14/2014

 Facility name: CON EDISON SERVICE BOX: 4050
 Facility address: 134 W FORDHAM RD FRONT OF
 BRONX, NY 10468
 EPA ID: NYP004531851
 Mailing address: IRVING PL, 15TH FL NE
 NEW YORK, NY 10003
 Contact: THOMAS TEELING
 Contact address: Not reported
 Contact phone: Not reported
CON EDISON SERVICE BOX: 4050  (Continued)  1017775353

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:
- Date form received by agency: 05/14/2014
  Site name: CON EDISON
  Classification: Large Quantity Generator

Date form received by agency: 05/14/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:
Registry ID: 110063771119

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.
<table>
<thead>
<tr>
<th>Location Address 1</th>
<th>134 W FORDHAM RD</th>
</tr>
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<tbody>
<tr>
<td>Location City</td>
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<tr>
<td>Location State</td>
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<td>Location Zip</td>
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**NY MANIFEST:**

- **Country:** USA
- **Local ID:** NYP004531851
- **Location:** OPP 134 W FORDHAM RD
- **Code:** SB4050
- **Total Tanks:** Not reported
- **Location Zip 4:** Not reported

**NY MANIFEST:**

- **Address:** 4 IRVING PL
- **City:** NEW YORK
- **State:** NY
- **Zip:** 10003
- **Zip 4:** Not reported

**NY MANIFEST:**

- **EPA ID:** NYP004531851
- **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:** 05/14/2014
- **Trans1 Recv Date:** 05/14/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 05/16/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004531851
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002218978GBF
- **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

---

**AN354** | **CON EDISON** | **NY MANIFEST** | **S117060926** |
--- | --- | --- | --- |
**Site 8 of 16 in cluster AN** | 134 W FORDHAM RD FRONT OF | NY MANIFEST | N/A |
**1/8-1/4** | **BRONX, NY 10468** | | |
**0.229 mi.** | | | |
**1207 ft.** | | | |
**Relative:** | **Higher** | | |
**Actual:** | 121 ft. | | |
CON EDISON (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Specific Gravity: 1
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: 500
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.

SPILLS:

Site 3 of 6 in cluster AQ

Facility ID: 9902785
DER Facility ID: 259861
Site ID: 322572
DEC Region: 2
Spill Date: 1999-06-10
Spill Number/Closed Date: 9902785 / 2000-05-18
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:

0301
Investigator: COMENALE
Reported to Dept: 1999-06-10
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Measured: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-10
Spill Record Last Update: 2000-06-08
Spiller Name: Not reported
Spiller Company: CON EDISON

North 5360 BROADWAY AV BRONX, NY 10461
0.229 mi.
1210 ft.
"CON EDISON #125493 20 GALLONS FLUID ON 500 GALLONS OF WATER, FEEDER #99031 AND #99032 ARE AFFECTED. SAMPLES WILL BE TAKEN CLEAN UP PENDING RESULTS."

Material:
- Site ID: 322572
- Operable Unit ID: 1081718
- Operable Unit: 01
- Material ID: 306285
- Material Code: 0541A
- Material Name: dielectric fluid
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 20.00
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

NY MANIFEST:
- Country: USA
- EPA ID: NYP004673000
- Facility Status: Not reported
- Location Address 1: 5360 BROADWAY
- Code: BP
- Location Address 2: SB 60493
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10462
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004673000
- 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
CON EDISON (Continued)

seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 10/06/2014
Trans1 Recv Date: 10/06/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/07/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004673000
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002564217GBF
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.
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: NYP004678090
Facility Status: Not reported
Location Address 1: 5360 BROADWAY AV
Code: BP
Location Address 2: SB60493
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
### CON EDISON (Continued)

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<td>S103938227</td>
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#### NY MANIFEST:
- **EPAI D:** NYP004678090
- **Mailing Name:** CON EDISON
- **Mailing Address 1:** 4 IRVING PL
- **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:** 10/15/2014
- **Trans1 Recv Date:** 10/15/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 10/21/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004678090
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002564419GBF
- **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:** 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
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

NY MANIFEST

Country: USA
EPA ID: NYP004623781
Facility Status: Not reported
Location Address 1: 5240 BROADWAY
Code: BP
Location Address 2: SB 60489
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004623781
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: 08/11/2014
Trans1 Recv Date: 08/11/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/12/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004623781
Trans1 EPA ID: Not reported
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TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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<td>Specific Gravity:</td>
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**Directions**

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<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
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<tr>
<td>0.230 mi.</td>
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<tr>
<td>1213 ft.</td>
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<tr>
<td>Site 5 of 6 in cluster AQ</td>
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**Location**

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**Elevation**

- Site 5 of 6 in cluster AQ
- 1213 ft.
- Relative: Higher
- Actual: 17 ft.
CON EDISON (Continued)

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<td>T Chemical, physical, or biological treatment.</td>
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<td>AX358</td>
<td>2444 DEVOE TERRACE</td>
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**Site 1 of 3 in cluster AX**

**Relative:** Higher 129 ft.

**Actual:**

- **Region:** STATE
- **DEC Region:** 2
- **Site Status:** Active
- **Facility Id:** 2-456543
- **Program Type:** PBS
- **UTM X:** 592192.45936
- **UTM Y:** 4524290.29009
- **Expiration Date:** 12/12/2016
- **Site Type:** Apartment Building/Office Building

**Affiliation Records:**

1. **Site Id:** 20133
   - **Affiliation Type:** On-Site Operator
   - **Company Name:** 2444 DEVOE TERRACE
   - **Contact Type:** Not reported
   - **Contact Name:** WILSON HERNANDEZ
   - **Address1:** Not reported
   - **Address2:** Not reported
   - **City:** Not reported
   - **State:** NN
   - **Zip Code:** Not reported
   - **Country Code:** 001
   - **Phone:** (347) 932-0411
   - **EMail:** Not reported
   - **Fax Number:** Not reported
   - **Modified By:** MSBAPTIS
   - **Date Last Modified:** 2011-10-21

2. **Site Id:** 20133
   - **Affiliation Type:** Emergency Contact
   - **Company Name:** DEVOE REALTY, LLC
   - **Contact Type:** Not reported
   - **Contact Name:** MIGDALIA MARTINEZ
   - **Address1:** Not reported
   - **Address2:** Not reported
   - **City:** Not reported
   - **State:** NN
   - **Zip Code:** Not reported
   - **Country Code:** 999
   - **Phone:** (718) 295-0840 101
   - **EMail:** Not reported
   - **Fax Number:** Not reported
   - **Modified By:** KXTANG
   - **Date Last Modified:** 2007-04-02

3. **Site Id:** 20133
   - **Affiliation Type:** Facility Owner
   - **Company Name:** DEVOE REALTY, LLC
   - **Contact Type:** SOLE MEMBER
   - **Contact Name:** MICHAEL L. TIROTTA
   - **Address1:** P.O. BOX 0711
   - **Address2:** Not reported
   - **City:** MERRICK
2444 DEVOE TERRACE (Continued)

State: NY
Zip Code: 11566
Country Code: 001
Phone: (718) 701-4624
EMail: MLT@ZUCKERLAW.COM
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-04-02

Site Id: 20133
Affiliation Type: Mail Contact
Company Name: DEVOE REALTY, LLC
Contact Type: SOLE MEMBER
Contact Name: MICHAEL L. TIROTTA
Address1: P.O. BOX 0711
Address2: Not reported
City: MERRICK
State: NY
Zip Code: 11566
Country Code: 001
Phone: (718) 701-4624
EMail: MLT@ZUCKERLAW.COM
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-04-02

Tank Info:

Tank Number: 001
Tank Id: 36682
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 07/12/1923
Capacity Gallons: 3500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KXTANG
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**AV359**  <br> South  <br> 1/8-1/4  <br> 0.234 mi.  <br> 1234 ft.  <br> Site 3 of 5 in cluster AV  

**Material Name:** Not reported  
**Last Modified:** 04/02/2007  
**Direction:** Not reported  
**Distance:** Not reported  
**Elevation:** Not reported  

**NY MANIFEST:**  
- **Country:** USA  
- **EPA ID:** NYP000924050  
- **Facility Status:** Not reported  
- **Location Address 1:** LORING PL & 183RD 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:** NYP000924050  
- **Mailing Name:** NYNEX  
- **Mailing Contact:** SUSHMITA BISWAS  
- **Mailing Address 1:** 221 EAST 37TH STREET  
- **Mailing Address 2:** Not reported  
- **Mailing City:** NEW YORK  
- **Mailing State:** NY  
- **Mailing Zip:** 10016  
- **Mailing Zip 4:** Not reported  
- **Mailing Country:** USA  
- **Mailing Phone:** 2123387126  

**NY MANIFEST:**  
- **Document ID:** MIA4134056  
- **Manifest Status:** K  
- **seq:** Not reported  
- **Year:** 1996  
- **Trans1 State ID:** Not reported  
- **Trans2 State ID:** Not reported  
- **Generator Ship Date:** 03/16/1996  
- **Trans1 Recv Date:** 03/16/1996  
- **Trans2 Recv Date:** 03/25/1996  
- **TSD Site Recv Date:** 04/02/1996  
- **Part A Recv Date:** / /  
- **Part B Recv Date:** 04/19/1996  
- **Generator EPA ID:** NYP000924050  
- **Trans1 EPA ID:** NYD010951986  
- **Trans2 EPA ID:** NYD046765574  
- **TSDF ID 1:** MID096963194  
- **TSDF ID 2:** Not reported  
- **Manifest Tracking Number:** Not reported  
- **Import Indicator:** Not reported  
- **Export Indicator:** Not reported  
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TC4946149.2s  Page 928
NYNEX (Continued)

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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
Quantity: 00300
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100

NYNEX
LORING PLACE AND 183RD STREET
BRONX, NY

Site 4 of 5 in cluster AV

Relative: Higher
Actual: 168 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP000926857
Facility Status: Not reported
Location Address 1: LORING PLACE AND 183RD STREET
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:
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Mailing Name: NYNEX
Mailing Contact: S BISWAS
Mailing Address 1: 221 EAST 37TH STREET
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
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Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123387126

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Manifest Status: K
seq: Not reported
Year: 1996
### NYNEX (Continued)

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### Facility Information

- **Facility name:** NYSDOT HARLEM RIVER GARAGE
- **Facility address:** 300 W 206TH ST, NEW YORK, NY 10034
- **EPA ID:** NY0000709394
- **Mailing address:** W 206TH ST, NEW YORK, NY 10034
- **Contact:** Not reported
- **Contact country:** US
- **Contact telephone:** Not reported

### Site Information

- **AY361**
- **NYSDOT HARLEM RIVER GARAGE**
- **RCRA NonGen / NLR FINDS ECHO**
- **Site 1 of 4 in cluster AY**
- **Date form received by agency:** 01/01/2007
- **Relative Higher**
- **Actual 7 ft.**
- **Distance:** 1237 ft.
- **Elevation:** 0.234 mi.
NYSDOT HARLEM RIVER GARAGE (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: NYSDOT
Owner/operator address: 40 WORTH ST
NEW YORK, NY 10013
Owner/operator country: US
Owner/operator telephone: (212) 442-7446
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYSDOT
Owner/operator address: 40 WORTH ST
NEW YORK, NY 10013
Owner/operator country: US
Owner/operator telephone: (212) 442-7446
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 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: NYSDOT HARLEM RIVER GARAGE
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: NYSDOT HARLEM RIVER GARAGE
Classification: Not a generator, verified

Date form received by agency: 09/12/1994
Site name: NYSDOT HARLEM RIVER GARAGE
Classification: Large Quantity Generator
NYSDOT HARLEM RIVER GARAGE (Continued) 1000912430

- Waste code: D001
- Waste name: IGNITABLE WASTE

- Waste code: D008
- Waste name: LEAD

- Waste code: D018
- Waste name: BENZENE

Violation Status: No violations found

FINDS:
Registry ID: 110004319345

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: 1000912430
Registry ID: 110004319345
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004319345

AY362 HARLEM RIVER FACILITY NY LTANKS S104501355
SW 300 206TH STREET NY Spills N/A
1/8-1/4 MANHATTAN, NY 0.234 mi.
1237 ft. Site 2 of 4 in cluster AY

LTANKS:
Site ID: 243745
Spill Number/Closed Date: 0104067 / 2007-12-18
Spill Date: 2001-07-17
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 3101
Investigator: AXDORONO
Referred To: REQUEST FOR SPILL CLOSURE
Reported to Dept: 2001-07-17
CID: 382
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
November 14, 2007, groundwater samples were collected from wells and SVOCs at concentrations below TAGM #4046 soil guidance values. On bgs. The analytical data indicated presence of trace levels of VOCs collected from each well borehole at 3 to 5 feet bgs and 7 to 9 feet. Wells were installed at the approved locations. Two soil samples were from URS. The summary states that on October 16, 2007 two monitoring wells to the north and south of the UST indicated elevated concentrations of SVOCs. This data indicates, that installation of two monitoring wells on the northern and southern sides of the UST is feasible. Have to consult with J. Staten of URS.

AD 09/17/2007: Received Additional Site Subsurface Investigation Work Plan dated September 17, 2007, submitted by URS. The plan proposes installation of two monitoring wells on the eastern and western sides of abandoned in-place UST. It states that monitoring wells cannot be installed north and south of the UST, because West 206th Street and an existing building located immediately north and south of the UST. URC proposes to collect soil and groundwater samples and analyze them for VOCs and SVOCs. Monitoring wells also will be surveyed for location and elevation. According to the Tank Closure Report, submitted by Shaw earlier, four soil borings were advanced around the fuel oil UST for collecting end-point samples. Soil samples from borings on the northern and southern sides of the UST indicated elevated concentrations of SVOCs. This data indicates, that installation of monitoring wells to the north and south of UST is feasible. Have to speak with J. Staten of URS.

AD 09/27/2007: Spoke with J. Staten regarding feasibility of installation of the wells on the northern and southern sides of UST. She said that it involves obtaining a street permit, traffic plan and other procedures. I asked, if it possible to relocate MW-01 close to the UST. I sent a Figure 3 with indication of new location of MW-01 to Jane by fax. AD 12/17/2007: Received Field Investigation Summary and Request for Spill Closure from URS. The summary states that on October 16, 2007 two monitoring wells were installed at the approved locations. Two soil samples were collected from each well borehole at 3 to 5 feet bgs and 7 to 9 feet bgs. The analytical data indicated presence of trace levels of VOCs and SVOCs at concentrations below TAGM #4046 soil guidance values. On November 14, 2007, groundwater samples were collected from wells.
HARLEM RIVER FACILITY (Continued)

MW-01 and MW-02. According to lab results, presence of any VOCs or SVOCs were not detected in the sampled groundwater. Based on the data, URS recommended closure of the spill case. AD 12/18/2007: Spoke with J. Kolleeny regarding this site. Sent a No Further Action letter to A. Samani (cc: J.Kolleeny; M.Asbagh; H.Roberts and J.Staten). PDF version is in eDocs. AD

Remarks: "gross failure."

Material:
Site ID: 243745
Operable Unit ID: 840688
Operable Unit: 01
Material ID: 532573
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 243745
Spill Tank Test: 1526461
Tank Number: 1
Tank Size: 3000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

SPILLS:
Facility ID: 9515576
Facility Type: ER
DER Facility ID: 147808
Site ID: 175857
DEC Region: 2
Spill Date: 1996-03-04
Spill Number/Closed Date: 9515576 / 1996-11-22
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 1996-03-04
CID: 282
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
**HARLEM RIVER FACILITY (Continued)**

- **Clean up Meets Std:** False
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1996-03-04
- **Spill Record Last Update:** 2004-05-11
- **Spiller Name:** SAME
- **Spiller Company:** DOT
- **Spiller Address:** Not reported
- **Spiller City, St, Zip:** NY 10034
- **Contact Name:** MIKE ILIAKIS
- **Contact Phone:** (212) 569-5100
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was *KRIMGOLD NO SPILL.*"
- **Remarks:** "they removed 2 550 gallon tanks from the dot facility. nothing was spilled removal date was april 5 1995. "

- **Material:**

**Tank Test:**

---

**AY363**

**HARLEM RIVER BRIDGES**

**SW**

**300 WEST 206TH STREET**

**NEW YORK, NY 10034**

**U001833827**

**NY UST**

**N/A**

**Site 3 of 4 in cluster AY**

**Relative:** Higher 1/8-1/4

**Actual:** 7 ft.

**Relative:** 0.234 mi.

**1237 ft.**

**UST:**

- **Id/Status:** 2-242179 / Unregulated/Closed
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** N/A
- **UTM X:** 591357.51255
- **UTM Y:** 4524069.98916
- **Site Type:** Other

**Affiliation Records:**

- **Site Id:** 9262
- **Affiliation Type:** Facility Owner
- **Company Name:** NYC DEPARTMENT OF TRANSPORTATION
- **Contact Type:** Not reported
- **Contact Name:** Not reported
- **Address1:** 40 WORTH STREET
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10013
- **Country Code:** 001
- **Phone:** (212) 566-1125
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04
HARLEM RIVER BRIDGES (Continued)

Site Id: 9262
Affiliation Type: Mail Contact
Company Name: N.Y.C. D.O.T.
Contact Type: Not reported
Contact Name: VIVIAN MARCOVICI
Address1: 69-46 SYBILLA STREET
Address2: Not reported
City: FOREST HILLS
State: NY
Zip Code: 11375
Country Code: 001
Phone: (718) 793-7186
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9262
Affiliation Type: On-Site Operator
Company Name: HARLEM RIVER BRIDGES
Contact Type: Not reported
Contact Name: FACILITY MANAGER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 569-5100
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9262
Affiliation Type: Emergency Contact
Company Name: NYC DEPARTMENT OF TRANSPORTATION
Contact Type: Not reported
Contact Name: DOT CONTROL RM.
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 442-7070
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 145221
Tank Status: Closed - Removed
Material Name: Closed - Removed
HARLEM RIVER BRIDGES (Continued)  U001833827

Capacity Gallons: 3000
Install Date: 12/01/1952
Date Tank Closed: 04/05/1995
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: 03/04/2004

Equipment Records:
C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Number: 001-A
Tank ID: 145226
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: 07/01/2003
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: 03/04/2004

Equipment Records:
C00 - Pipe Location - No Piping
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
HARLEM RIVER BRIDGES (Continued)

Equipment Records:
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None

Equipment Records:
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- C00 - Pipe Location - No Piping
- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None

Tank Number: 002
Tank ID: 10027
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1952
Date Tank Closed: 11/01/1994
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: 03/04/2004

Tank Number: 003
Tank ID: 10028
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1952
Date Tank Closed: 11/01/1994
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: 03/04/2004
HARLEM RIVER BRIDGES (Continued)

- I00 - Overfill - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None

AN364
- FORDHAM CLEANERS INC.
- 130 W FORDHAM ROAD
- BRONX, NY 10468
- 0.235 mi.
- 1240 ft.
- Site 9 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.

- Facility ID: 2-6004-00128
- Phone Number: 718-733-0010
- Region: Not reported
- Registration Effective Date: 7/15/2003 13:56:19:56
- Install Date: 08AUG13
- Drop Shop: Not reported
- Shutdown: Not reported
- Alternate Solvent: Not reported
- Current Business: Not reported

AN365
- FORDHAM CLEANERS
- 130 W FORDHAM RD
- BRONX, NY 10468
- 0.235 mi.
- 1240 ft.
- Site 10 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.

- Facility name: FORDHAM CLEANERS
- Facility address: 130 W FORDHAM RD
  BRONX, NY 10468
- EPA ID: NYD981080765
- Mailing address: W FORDHAM RD
  BRONX, NY 10468
- Contact: TAE HAN KIM
- Contact address: W FORDHAM RD
  BRONX, NY 10468
- Contact country: US
- Contact telephone: (718) 933-0010
- 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
FORDHAM CLEANERS (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: FORDHAM CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/13/1998
Site name: FORDHAM CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D007
- Waste name: CHROMIUM
- Waste code: D008
FORDHAM CLEANERS (Continued)

- Waste name: LEAD
- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLORETHYLENE
- 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/29/1993
Site name: FORDHAM CLEANERS
Classification: Small Quantity Generator

Violation Status: No violations found

ICIS:
- Enforcement Action ID: NY000A0000260040012800312
- FRS ID: 110001614708
- Action Name: FORDHAM CLEANERS 36005R007800312
- Facility Name: FORDHAM CLEANERS
- Facility Address: 130 W FORDHAM RD
  BRONX, NY 104685659
- Enforcement Action Type: Administrative Order
- Facility County: BRONX
- Program System Acronym: AIR
- Enforcement Action Forum Desc: Administrative - Formal
- EA Type Code: SCAAAO
- Facility SIC Code: 7216
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 40.862784
- Longitude in Decimal Degrees: -73.906748
- Permit Type Desc: Not reported
- Program System Acronym: NY000002600400128
- Facility NAICS Code: 812320
- Tribal Land Code: Not reported
- Enforcement Action ID: NY000A0000260040012800307
- FRS ID: 110001614708
- Action Name: FORDHAM CLEANERS 36005R007800307
- Facility Name: FORDHAM CLEANERS
- Facility Address: 130 W FORDHAM RD
  BRONX, NY 104685659
- 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: 7216
FORDHAM CLEANERS (Continued)

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.862784
Longitude in Decimal Degrees: -73.906748
Permit Type Desc: Not reported
Program System Acronym: NY0000002600400128
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A000260040012800301
FRS ID: 110001614708
Action Name: FORDHAM CLEANERS 36005R007800301
Facility Name: FORDHAM CLEANERS
Facility Address: 130 W FORDHAM RD
BRONX, NY 104685659

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: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.862784
Longitude in Decimal Degrees: -73.906748
Permit Type Desc: Not reported
Program System Acronym: NY0000002600400128
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1004756622
Region Code: 02
Programmatic ID: AIR NY0000002600400128
Facility Registry ID: 110001614708
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
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 NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-06-15 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 NY0000002600400128
FORDHAM CLEANERS (Continued)

Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-10-17 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 NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-11-15 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 NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-12-05 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 NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-10-30 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 NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported
FORDHAM CLEANERS (Continued) 1004756622

Region Code: 02
Programmatic ID: AIR NY0000002600400128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-04-26 00:00:00
Activity Status Date: 2000-04-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY0000002600400128
Facility Registry ID: 110001614708
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: 1999-06-15 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 NY0000002600400128
Facility Registry ID: 110001614708
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: 2000-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported
FORDHAM CLEANERS (Continued)

Activity Type: Inspection/Evaluation
Activity Status: Not reported
Region Code: 02
Programmatic ID: AIR NY0000002600400128
Facility Registry ID: 110001614708
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: 2003-10-30 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 NY0000002600400128
Facility Registry ID: 110001614708
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: 2004-10-29 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 NY0000002600400128
Facility Registry ID: 110001614708
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: 2003-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:
Registry ID: 110001614708
Environmental Interest/Information System
FORDHAM CLEANERS (Continued)

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

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

ECHO:
EnvId: 1004756622
Registry ID: 110001614708
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001614708

NY MANIFEST:
Country: USA
EPA ID: NYD981080765
Facility Status: Not reported
Location Address 1: 128 W FORDHAM RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981080765
Mailing Name: FORDHAM CLNRS
Mailing Contact: FORDHAM CLNRS
Mailing Address 1: 128 WEST FORDHAM ROAD
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10468
Mailing Zip 4: Not reported
FORDHAM CLEANERS (Continued) 1004756622

Mailing Country: USA
Mailing Phone: 2129330010

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NJD000564906
Trans2 State ID: MIK814262374
Generator Ship Date: 07/17/2015
Trans1 Recv Date: 07/17/2015
Trans2 Recv Date: 07/17/2015
TSD Site Recv Date: 07/17/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981080765
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: CDX10700000
TSDF ID 2: Not reported
Manifest Tracking Number: 013917124JJK
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: H020
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 240
Units: P - Pounds
Number of Containers: 3
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Waste Code: F002
Waste Code 1_2: D039
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NJD000564906

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FORDHAM CLEANERS (Continued)

Trans2 State ID: MIK814262374
Generator Ship Date: 07/17/2015
Trans1 Recv Date: 07/17/2015
Trans2 Recv Date: 07/17/2015
TSD Site Recv Date: 07/17/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981080765
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
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TSD ID 2: Not reported
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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: H020
Waste Code 1: Not reported
Waste Code 2: Not reported
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Waste Code 4: Not reported
Waste Code 5: Not reported
Waste Code 6: Not reported
Quantity: 130
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Waste Code 1_2: D039
Waste Code 1_3: Not reported
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Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2008
Trans1 State ID: NJD0000564905
Trans2 State ID: NYF006000053
Generator Ship Date: 06/17/2008
Trans1 Recv Date: 06/17/2008
Trans2 Recv Date: 06/19/2008
TSD Site Recv Date: 06/20/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981080765
Trans1 EPA ID: Not reported
FORDHAM CLEANERS (Continued) 1004756622

Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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Import Indicator: N
Export Indicator: Y
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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
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MGMT Method Type Code: H020
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Waste Code: Not reported
Waste Code: Not reported
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Waste Code: Not reported
Number of Containers: 2.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
Waste Code: F002
Waste Code 1_2: D039
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
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Trans1 Recv Date: 06/17/2008
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TSD Site Recv Date: 06/20/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD981080765
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Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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Import Indicator: N
Export Indicator: Y
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Discr Type Indicator: N
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FORDHAM CLEANERS (Continued) 1004756622

Discr Partial Reject Indicator: N
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Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H020
Waste Code: Not reported
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Waste Code: Not reported
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Waste Code: Not reported
Quantity: 130.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1.0
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Manifest Status: Not reported
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Year: 2004
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Trans2 State ID: Not reported
Generator Ship Date: 03/16/2004
Trans1 Recv Date: 03/16/2004
Trans2 Recv Date: Not reported
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Part A Recv Date: Not reported
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Trans1 EPA ID: NJD000564906
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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
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### FORDHAM CLEANERS (Continued)

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FORDHAM CLEANERS (Continued)

Trans2 State ID: Not reported
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Trans1 Recv Date: 01/25/1995
Trans2 Recv Date: / /
TSD Site Recv Date: 01/25/1995
Part A Recv Date: 02/06/1995
Part B Recv Date: 02/03/1995
Generator EPA ID: NYD981080765
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
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Discr Residue Indicator: Not reported
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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
Waste Code: Not reported
Quantity: 00060
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYC1443183
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: NYAY9581
Trans2 State ID: Not reported
Generator Ship Date: 01/24/1992
Trans1 Recv Date: 01/24/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 01/24/1992
Part A Recv Date: 02/04/1992
Part B Recv Date: 02/03/1992
Generator EPA ID: NYD981080765
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
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FORDHAM CLEANERS (Continued) 1004756622

Discr Quantity Indicator: Not reported
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Discr Residue Indicator: Not reported
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Manifest Ref Number: Not reported
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MGMT Method Type Code: Not reported
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code: Not reported
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Quantity: 00060
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Document ID: NYC1538357
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: AY9381NY
Trans2 State ID: Not reported
Generator Ship Date: 03/20/1992
Trans1 Recv Date: 03/20/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 03/20/1992
Part A Recv Date: 03/30/1992
Part B Recv Date: 03/31/1992
Generator EPA ID: NYD981080765
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
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Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
FORDHAM CLEANERS (Continued)

| Quantity: | 00060 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |

Document ID: NYC1496349
Manifest Status: C
seq: Not reported
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Trans2 State ID: Not reported
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Trans1 Recv Date: 02/20/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 02/20/1992
Part A Recv Date: 03/02/1992
Part B Recv Date: 02/28/1992
Generator EPA ID: NYD981080765
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980785760
TSDF ID 2: Not reported
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Discr Partial Reject Indicator: Not reported
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Manifest Ref Number: Not reported
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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
Waste Code: Not reported
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

Click this hyperlink while viewing on your computer to access 153 additional NY_MANIFEST: record(s) in the EDR Site Report.
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<th>Map ID</th>
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<th>Elevation</th>
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**Relative:** 17 ft.  
**Higher**

**Actual:** 17 ft.

**Site:**  
- **Name:** RUCON PROPERTIES  
- **Address:** 2820 BAILEY AVENUE  
- **City:** BRONX, NY  
- **State:** NY  
- **Zip Code:** 10463  
- **Country Code:** 1  
- **Phone:** (516) 869-1240  
- **Email:** JKATZ@MILBROOKPROPERTIES.COM  
- **Fax Number:** Not reported  
- **Modified By:** NRLOMBAR  
- **Date Last Modified:** 2015-04-29  
- **Affiliation:**  
  - **Type:** Facility Owner  
  - **Company Name:** RUCON PROPERTIES % MILLBROOK PROPERTIES  
  - **Contact Name:** Not reported  
  - **Address 1:** 42 BAYVIEW AVE  
  - **City:** MANHASSET  
  - **State:** NY  
  - **Zip Code:** 11030  
  - **Country Code:** 001  

**Site:**  
- **Name:** RUCON PROPERTIES  
- **Address:** 42 BAYVIEW AVENUE  
- **City:** MANHASSET  
- **State:** NY  
- **Zip Code:** 11030  
- **Country Code:** 001  
- **Phone:** (516) 869-1240  
- **Email:** JKATZ@MILBROOKPROPERTIES.COM  
- **Fax Number:** Not reported  
- **Modified By:** NRLOMBAR  
- **Date Last Modified:** 2015-04-29  
- **Affiliation:**  
  - **Type:** On-Site Operator  
  - **Company Name:** RUCON PROPERTIES  
  - **Contact Name:** MANUEL BAEZ  
  - **Address 1:** Not reported  
  - **City:** Not reported  

**Affiliation Records:**  
- **Program Type:** PBS  
- **Site Type:** Apartment Building/Office Building  
- **UTM X:** 592251.94900  
- **UTM Y:** 4525320.98327  
- **Expiration Date:** 03/10/2017  

**UTM X:** 592251.94900  
**UTM Y:** 4525320.98327  
**Expiration Date:** 03/10/2017  
**Site Type:** Apartment Building/Office Building
RUCON PROPERTIES (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (516) 770-8049
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-29

Site Id: 2304
Affiliation Type: Emergency Contact
Company Name: RUCON PROP C/O MILLBROOK PRP
Contact Type: Not reported
Contact Name: JEFF KATZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (516) 869-1240
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 3628
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/01/1944
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
### RUCON PROPERTIES (Continued)

**Register:** True  
**Modified By:** NRLOMBAR  
**Last Modified:** 04/29/2015  
**Material Name:** Not reported

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<th>AX367</th>
<th>APT BUILDING</th>
<th>NY LTANKS</th>
<th>S106971368</th>
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<tr>
<td>SE</td>
<td>153-175 FATHER ZIESER PLA</td>
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<tr>
<td>1/8-1/4</td>
<td>BRONX, NY</td>
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<tr>
<td>0.236 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1247 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 2 of 3 in cluster AX</td>
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**Relative:** Higher  
**Actual:** 115 ft.

- **LTANKS:**
  - **Site ID:** 332478
  - **Spill Number/Closed Date:** 0407901 / 2005-11-18
  - **Spill Date:** 2004-10-16
  - **Spill Cause:** Tank Overfill
  - **Spill Source:** Private Dwelling
  - **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
  - **Cleanup Ceased:** Not reported
  - **Cleanup Meets Standard:** False
  - **SWIS:** 0301
  - **Investigator:** rmpiper
  - **Referral To:** Not reported
  - **Reported to Dept.:** 2004-10-16
  - **CID:** 27
  - **Water Affected:** Not reported
  - **Spill Notifier:** Responsible Party
  - **Last Inspection:** Not reported
  - **Recommended Penalty:** False
  - **UST Involvement:** False
  - **Remediation Phase:** 0
  - **Date Entered In Computer:** 2004-10-18
  - **Spill Record Last Update:** 2005-11-18
  - **Spiller Name:** SCOTT WILLIAMS
  - **Spiller Company:** AMERINDA HESS
  - **Spiller Address:** 238 WEST FORT LEE RD
  - **Spiller City, St, Zip:** BOGOTA, NJ 07063
  - **Spiller County:** 001
  - **Spiller Contact:** Not reported
  - **Spiller Phone:** Not reported
  - **Spiller Extention:** Not reported
  - **DEC Region:** 2
  - **DER Facility ID:** 267663
  - **DEC Memo:** "11/18/05- DEC Piper contacted building super (Ray 646.271.5125). AS per ray the spill was located on concrete. Hess cleaned it up. No complaints from tenants."

**Remarks:** "Caller reports deliveryman, Carlos Pachos was delivering oil and the tank was overfilled and spilled out the vent pipe. Spill was onto pavement. Hess employees"

**Material:**
- **Site ID:** 332478
- **Operable Unit ID:** 1094711
- **Operable Unit:** 01
- **Material ID:** 574837
- **Material Code:** 0002A
**APT BUILDING (Continued)**

- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 5.00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Tank Test:**

---

**AX368**

**ZEISSER REALTY, LLC**

**SE**

**153 FATHER ZEISER PLACE**

**BRONX, NY 10468**

1/8-1/4

0.236 mi.

1247 ft.

**Site 3 of 3 in cluster AX**

**Relative:**

- **Higher**
- **Region:** STATE
- **DEC Region:** 2

**Actual:**

- **115 ft.**
- **Site Status:** Active
- **Facility Id:** 2-400459
- **Program Type:** PBS
- **UTM X:** 582190.56994
- **UTM Y:** 4524241.49533
- **Expiration Date:** 01/03/2020
- **Site Type:** Apartment Building/Office Building

**Affiliation Records:**

- **Site Id:** 19109
- **Affiliation Type:** On-Site Operator
- **Company Name:** ZEISSER REALTY, LLC
- **Contact Type:** Not reported
- **Contact Name:** IGNACIO GASTILLO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 999
- **Phone:** (718) 220-4323
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** KXTANG
- **Date Last Modified:** 2005-01-03

---

**MAP FINDINGS**

- **Map ID:**
- **Direction:**
- **Distance:**
- **Elevation:** Site

- **EDR ID Number:**
- **Database(s):**
- **EPA ID Number:**

---

**AST:**

- **Region:** STATE
- **DEC Region:** 2
ZEISSER REALTY, LLC (Continued)

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<th>Equipment Records:</th>
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<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
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<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
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<td>K00 - Spill Prevention - None</td>
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<tr>
<td>A00 - Tank Internal Protection - None</td>
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<td>E12 - Piping Secondary Containment - Double-Walled (AG only)</td>
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<tr>
<td>I03 - Overfill - Automatic Shut-Off</td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
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</table>
ZEISSE REALTY, LLC (Continued)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/01/1940
Capacity Gallons: 7500
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: 01/09/2015
Material Name: Not reported

AN369 CON EDISON SERVICE BOX: 4073 RCRA NonGen / NLR 1016974121
SSE 137 W FORDHAM RD FRONT OF NY MANIFEST NYP004479325
1/8/1-1/4 BRONX, NY 10468 1251 ft. Site 11 of 16 in cluster AN
0.237 mi.
1251 ft. Site 11 of 16 in cluster AN
Relative: Higher
Actual: 116 ft.

Date form received by agency: 04/26/2014
Facility name: CON EDISON SERVICE BOX: 4073
Facility address: 137 W FORDHAM RD FRONT OF BRONX, NY 10468
EPA ID: NYP004479325
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
CON EDISON SERVICE BOX: 4073 (Continued)

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<tr>
<td>Used oil transporter</td>
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Historical Generators:
- Date form received by agency: 03/26/2014
- Site name: CON EDISON SERVICE BOX: 4073
- Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYP004479325
- Facility Status: Not reported
- Location Address 1: 137 W FORDHAM RD F/O
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10468
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004479325
- 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: 2124603770

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: 03/26/2014
- Trans1 Recv Date: 03/26/2014
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 03/28/2014
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004479325
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- Manifest Tracking Number: 002359732GBF
- Import Indicator: N

EDR ID Number: 1016974121
CON EDISON SERVICE BOX: 4073  (Continued)

- 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
- Quantity: 7000
- 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

AM370 120 W. 183 EQUITIES, LLC. NY AST U003388959 South 120 WEST 183RD STREET NEW YORK, NY 10453
1/8-1/4 0.237 mi. 1252 ft. Site 6 of 6 in cluster AM
0.237 mi.
Relative: Higher
Actual: 168 ft.
AST: STATE
Region:
DEC Region: 2
Site Status: Active
Facility Id: 2:284203
Program Type: PBS
UTM X: 591911.91781
UTM Y: 4523841.55884
Expiration Date: 01/22/2019
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 12582
Affiliation Type: Mail Contact
Company Name: 120 W. 183 EQUITIES, LLC.
Contact Type: Not reported
Contact Name: ARLENE MASIA
Address1: % S.W. MANAGEMENT, LLC.
Address2: 145 HUGUENOT ST. SUITE 503
City: NEW ROCHELLE
State: NY
Zip Code: 10801
### 120 W. 183 EQUITIES, LLC. (Continued)

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<tr>
<td>Contact Name:</td>
<td>HECTOR PENA</td>
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<tr>
<td>Address1:</td>
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120 W. 183 EQUITIES, LLC. (Continued)

Tank Info:

Tank Number: 001
Tank Id: 14972
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/15/1937
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMMOLOUG
Last Modified: 12/16/2013
Material Name: Not reported

AR371 CON EDISON NY MANIFEST S117741936
SE 2459 DEVOE TERR N/A
1/8-1/4 BRONX, NY 10468
0.237 mi. 1252 ft. Site 9 of 15 in cluster AR

Relative: Higher
Actual: 140 ft.
Country: USA
EPA ID: NYP004751913
EPA ID:
Facility Status: Not reported
Location Address 1: 2459 DEVOE
Code:
Location Address 2: SB3333
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004751913
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
CON EDISON (Continued)

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: 2015
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 03/16/2015
Trans1 Recv Date: 03/16/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/18/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004751913
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014086845JJJK
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: 500
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
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Waste Code 1.4: Not reported
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TC4946149.2s Page 966
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CON EDISON (Continued)

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
- 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: 03/16/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found

FINDS:
- Registry ID: 110067704595

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: 1018280317
- Registry ID: 110067704595
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067704595
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**Site 11 of 15 in cluster AR**

**Relative:**
- Date form received by agency: 05/24/2014
- Facility name: CON EDISON SERVICE BOX: 3333
- Facility address: 2459 DEVOE TERR FRONT OF
  - BRONX, NY 10468
- EPA ID: NYP004510145
- 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

**Historical Generators:**
- Date form received by agency: 04/24/2014
- Site name: CON EDISON
- Classification: Large Quantity Generator

- Date form received by agency: 04/24/2014
- Site name: CON EDISON
- Classification: Not a generator, verified
- Violation Status: No violations found
Site 12 of 15 in cluster AR

NY MANIFEST:

Country: USA
EPA ID: NYP004510145
Facility Status: Not reported
Location Address 1: 2459 DEVOE TERRIS
Code: BP
Location Address 2: SB3333
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

EPA ID:
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
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
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Trans2 State ID: Not reported
Generator Ship Date: 04/24/2014
Trans1 Recv Date: 04/24/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/24/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004510145
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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Export Indicator: N
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Trans1 Recv Date: 08/12/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/14/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004625703
Trans1 EPA ID: Not reported
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TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
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Alt Facility Sign Date: Not reported
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Waste Code: Not reported
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Container Type: TT - Cargo tank, tank trucks
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Waste Code: D008
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Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

RCRA NonGen / NLR: 1014918161
NY MANIFEST: NYP004217455
NJ MANIFEST:

CON EDISON MANHOLE 26477
2678 KINGSBRIDGE TERR FRONT OF
BRONX, NY 10456

Date form received by agency: 11/07/2010
Facility name: CON EDISON MANHOLE 26477
Facility address: 2678 KINGSBRIDGE TERR FRONT OF
MH 26477

1262 ft. Site 4 of 5 in cluster AU
CON EDISON MANHOLE 26477 (Continued)

BRONX, NY 10456

EPA ID: NYP004217455
Mailing address: IRVING PL RM 828
NEW YORK, NY 10003
Contact: DENNIS ROHRER
Contact address: Not reported
Contact country: Not reported
Contact telephone: (914) 625-6219
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: 10/08/2010
Site name: CON EDISON MANHOLE 26477
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004217455
Facility Status: Not reported
Location Address 1: MH26477 - KINGSBRIDGE TERR & KINGSBRIDGE RD
Code: BP
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Total Tanks: Not reported
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Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
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Mailing Name: CONSOLIDATED EDISON
Mailing Contact: THOMAS TEELING
Mailing Address 1: 4 IRVING PL RM 828
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<td>H111</td>
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<td>T Chemical, physical, or biological treatment.</td>
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<td>Waste Code 1_4:</td>
<td>Not reported</td>
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<td>Waste Code 1_5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_6:</td>
<td>Not reported</td>
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</table>
**CON EDISON MANHOLE 26477 (Continued)**

**NJ MANIFEST:**
- EPA Id: NYP004217455
- Mail Address: 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: 007656954JJK
- EPA ID: NYP004217455
- Date Shipped: 10/08/2010
- 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: 10/08/2010
- 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: 10/09/2010
- 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
CON EDISON MANHOLE 26477 (Continued)

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

AN377 CON EDISON SERVICE BOX: 4051 SSE 128 W FORDHAM RD 1/8-1/4 1267 ft. 121 ft. Site 12 of 16 in cluster AN
RCRA NonGen / NLR 1014918161 1017776080 NYP004539292

Relative: Higher
Actual: 121 ft.

Date form received by agency: 06/21/2014
Facility name: CON EDISON SERVICE BOX: 4051
Facility address: 128 W FORDHAM RD
BRONX, NY 10468
EPA ID: NYP004539292
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

Historical Generators:
Date form received by agency: 05/21/2014
Site name: CON EDISON
Classification: Large Quantity Generator
CON EDISON SERVICE BOX: 4051 (Continued)

Date form received by agency: 05/21/2014
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found

CON EDISON SERVICE BOX: 4062

Date form received by agency: 04/26/2014
Site name: CON EDISON SERVICE BOX: 4062
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

AN378
SSE
128 W FORDHAM RD FRONT OF
BRONX, NY 10468
0.240 mi.
1267 ft.
Site 13 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.

RCRA NonGen / NLR:

Date form received by agency: 04/26/2014
Facility name: CON EDISON SERVICE BOX: 4062
Facility address: 128 W FORDHAM RD FRONT OF
BRONX, NY 10468
EPA ID: NYP004479069
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

Historical Generators:
Date form received by agency: 03/26/2014
Site name: CON EDISON SERVICE BOX: 4062
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004479069
Facility Status: Not reported
| **Location Address 1:** | 14 W FORDAM RD |
| **Code:** | BP |
| **Location Address 2:** | SB 4062 |
| **Total Tanks:** | Not reported |
| **Location City:** | BRONX |
| **Location State:** | NY |
| **Location Zip:** | 10468 |
| **Location Zip 4:** | Not reported |

**NY MANIFEST:**
- **EPA ID:** NYP004479069
- **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:** 2124603770

**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:** 03/26/2014
- **Trans1 Recv Date:** 03/26/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 03/28/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004479069
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJDS91291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002359730GBF
- **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

**NY MANIFEST:**
- **EPA ID:** NYP004479069
- **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:** 2124603770

**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:** 03/26/2014
- **Trans1 Recv Date:** 03/26/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 03/28/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004479069
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJDS91291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002359730GBF
- **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
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- **Waste Code:** Not reported
- **Waste Code:** Not reported
### CON EDISON SERVICE BOX: 4062 (Continued)

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<td>P - Pounds</td>
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<td>Number of Containers:</td>
<td>1</td>
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<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
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<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
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<tr>
<td>Specific Gravity:</td>
<td>1</td>
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<td>Waste Code:</td>
<td>D008</td>
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<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1.6:</td>
<td>Not reported</td>
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**AN379 CON EDISON**

**Location:**
- **Address:** 128 W FORDAM RD, BRONX, NY 10468
- **State:** NY
- **City:** BRONX
- **Zip:** 10468
- **Facility Code:** BP
- **Relative:** 1267 ft. Site 14 of 16 in cluster AN
- **Actual:** 121 ft.

**EPA ID:** NYP004479018

**NY MANIFEST:**
- **EPA ID:** NYP004479018
- **Mailing Name:** CON EDISON
- **Mailing Contact:** TOM TEELING
- **Mailing Address:** 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:** 2124603770

**Document ID:** 2124603770

**Manifest Status:** Not reported

**seq:** Not reported

**Year:** 2014

**Trans1 State ID:** NJD003812047

**Trans2 State ID:** Not reported

**Generator Ship Date:** 03/26/2014

**Trans1 Recv Date:** 03/26/2014

**Trans2 Recv Date:** Not reported

**TSD Site Recv Date:** 03/28/2014

**NY MANIFEST:**

**EPA ID:** NYP004479018

**Mailing Name:** CON EDISON

**Mailing Contact:** TOM TEELING

**Mailing Address:** 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:** 2124603770

**Document ID:** 2124603770

**Manifest Status:** Not reported

**seq:** Not reported

**Year:** 2014

**Trans1 State ID:** NJD003812047

**Trans2 State ID:** Not reported

**Generator Ship Date:** 03/26/2014

**Trans1 Recv Date:** 03/26/2014

**Trans2 Recv Date:** Not reported

**TSD Site Recv Date:** 03/28/2014

**NY MANIFEST:**

**EPA ID:** NYP004479018

**Mailing Name:** CON EDISON

**Mailing Contact:** TOM TEELING

**Mailing Address:** 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:** 2124603770

**Document ID:** 2124603770

**Manifest Status:** Not reported

**seq:** Not reported

**Year:** 2014

**Trans1 State ID:** NJD003812047

**Trans2 State ID:** Not reported

**Generator Ship Date:** 03/26/2014

**Trans1 Recv Date:** 03/26/2014

**Trans2 Recv Date:** Not reported

**TSD Site Recv Date:** 03/28/2014
CON EDISON (Continued)

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004479018
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002359729GBF
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: 500
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 SERVICE BOX: 4053
128 W FORDHAM RD
BRONX, NY 10468

RCRA NonGen / NLR: 1016974091
NYP004479010

AN380
SSE
1/8-1/4
0.240 mi.
0.1267 ft.
Site 15 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.

Date form received by agency: 04/26/2014
Facility name: CON EDISON SERVICE BOX: 4053
Facility address: 128 W FORDHAM RD
BRONX, NY 10468
EPA ID: NYP004479010
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
CON EDISON SERVICE BOX: 4053 (Continued)

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
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: 03/26/2014
Site name: CON EDISON SERVICE BOX: 4053
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

AN381 CON EDISON NY MANIFEST S117736598
SSE 128 W FORDHAM RD N/A
1/8-1/4 BRONX, NY 10468
0.240 mi.
1267 ft. Site 16 of 16 in cluster AN

Relative: Higher
Actual: 121 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004539292
Facility Status: Not reported
Location Address 1: 128 W FORDHAM RD OPP
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004539292
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
### CON EDISON (Continued)

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### 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:** 05/21/2014
- **Trans1 Recv Date:** 05/21/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 05/22/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004539292
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002418495GBF
- **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:** 2500
- **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
Hazardous waste

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.

**Owner/Operator Summary:**
- **Owner/operator name:** COMMERCIAL EQUITIES LLC
- **Owner/operator address:** RIVERDALE AVE
  BRONX, NY 10471
- **Owner/operator country:** US
- **Owner/operator telephone:** (717) 975-8643
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 10/11/2007
- **Owner/Op end date:** Not reported

**Owner/operator name:** RITE AID OF NEW YORK INC
- **Owner/operator address:** Not reported
- **Owner/operator country:** US
- **Owner/operator telephone:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 11/08/2007
- **Owner/Op end date:** Not reported
RITE AID #7826 (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

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: D002
  - Waste name: CORROSIVE WASTE

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D010
  - Waste name: SELENIUM

- Waste code: D011
  - Waste name: SILVER

- Waste code: D022
  - Waste name: CHLOROFORM

- Waste code: D024
  - Waste name: M-CRESOL

- Waste code: D026
  - Waste name: CREsol

- Waste code: P001
  - Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLIBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P075
  - Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

- Waste code: U044
  - Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- Waste code: U122
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<td>U201</td>
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<td>1,3-BENZENEDIOL (OR) RESORCINOL</td>
<td>U279</td>
</tr>
<tr>
<td>CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE</td>
<td></td>
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</tbody>
</table>

### Historical Generators:

- **Date form received by agency:** 11/04/2011
- **Site name:** RITE AID #7826
- **Classification:** Conditionally Exempt Small Quantity Generator

### Waste Codes:

- **D001**
  - **Waste name:** IGNITABLE WASTE

- **D002**
  - **Waste name:** CORROSIVE WASTE

- **D007**
  - **Waste name:** CHROMIUM

- **D009**
  - **Waste name:** MERCURY

- **D010**
  - **Waste name:** SELENIUM

- **D024**
  - **Waste name:** M-CRESOL

- **P001**
  - **Waste name:** 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLIBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- **P075**
  - **Waste name:** NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

### Violation Status:

- **No violations found**

### NY MANIFEST:

- **Country:** USA
- **EPA ID:** NYR000187443
- **Facility Status:** Not reported
- **Location Address 1:** 52-37 BROADWAY
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10463
- **Location Zip 4:** Not reported

---

RITE AID #7826 (Continued) 1014926956
RITE AID #7826 (Continued)

NY MANIFEST:

EPAID: NYR000187443
Mailing Name: RITE AID #7826
Mailing Contact: RITE AID #7826
Mailing Address 1: 52-37 BROADWAY
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10463
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: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 07/14/2015
Trans1 Recv Date: 07/14/2015
Trans2 Recv Date: 07/16/2015
TSD Site Recv Date: 07/21/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
Manifest Tracking Number: 008493567FLE
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: 0.01
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
**RITE AID #7826 (Continued)***

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<tr>
<th>Field</th>
<th>Value</th>
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<td>Waste Code 1_4:</td>
<td>Not reported</td>
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<td>Waste Code 1_5:</td>
<td>Not reported</td>
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<td>Waste Code 1_6:</td>
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<td>Waste Code 1_6:</td>
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RITE AID #7826 (Continued)

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Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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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 1_2: D007
Waste Code 1_3: D010
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
Quantity: 3
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: D007
Waste Code 1_3: D010
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 07/14/2015
Trans1 Recv Date: 07/14/2015
Trans2 Recv Date: 07/16/2015
TSD Site Recv Date: 07/21/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
Manifest Tracking Number: 008493567FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
RITE AID #7826 (Continued) 1014926956

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
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Waste Code: Not reported
Quantity: 7
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1

Waste Code: Not reported
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Waste Code 1_3: D010
Waste Code 1_4: D011
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 07/14/2015
Trans1 Recv Date: 07/14/2015
Trans2 Recv Date: 07/16/2015
TSD Site Recv Date: 07/21/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYS000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
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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
RITE AID #7826 (Continued)

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 37
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: D001
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 07/14/2015
Trans1 Recv Date: 07/14/2015
Trans2 Recv Date: 07/16/2015
TSD Site Recv Date: 07/21/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYS000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
Manifest Tracking Number: 008493567FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
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Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
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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: 0.01
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
RITE AID #7826 (Continued) 1014926956

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: P001
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 12/16/2015
Trans1 Recv Date: 12/16/2015
Trans2 Recv Date: 12/18/2015
TSD Site Recv Date: 12/23/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
Manifest Tracking Number: 008578107FLE
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
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Waste Code: Not reported
Waste Code: Not reported
Quantity: 2
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: D007
Waste Code 1_3: D010
Waste Code 1_4: D011
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
RITE AID #7826 (Continued)

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
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Trans2 State ID: NJR000063677
Generator Ship Date: 12/16/2015
Trans1 Recv Date: 12/16/2015
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TSD Site Recv Date: 12/23/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
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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: 0.01
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: P001
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
RITE AID #7826 (Continued)

TSD Site Recv Date: 10/08/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000187443
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: RID040098352
TSDF ID 2: Not reported
Manifest Tracking Number: 008644188FLE
Import Indicator: N
Export Indicator: N
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Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
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Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
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Waste Code: Not reported
Quantity: 10
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: Not reported
Waste Code 1_2: D007
Waste Code 1_3: D010
Waste Code 1_4: D011
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
53 additional NY_MANIFEST: record(s) in the EDR Site Report.
2800 HEATH AVE (Continued)

Site Type: Apartment Building/Office Building
Affiliation Records:

Site Id: 18800
Affiliation Type: On-Site Operator
Company Name: 2800 HEATH AVE
Contact Type: Not reported
Contact Name: RAMON GONZALEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 235-9055
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-12-04

Site Id: 18800
Affiliation Type: Emergency Contact
Company Name: HEATH REALTY LLC
Contact Type: Not reported
Contact Name: DAVID RADONCIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 296-1842
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2011-01-03

Site Id: 18800
Affiliation Type: Facility Owner
Company Name: HEATH REALTY LLC
Contact Type: OFFICER
Contact Name: MEIR BOUSKILA
Address1: P.O. BOX 1920
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (212) 564-2111
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2011-01-03

Site Id: 18800
Affiliation Type: Mail Contact
Company Name: HEATH REALTY LLC
Contact Type: OFFICER
2800 HEATH AVE (Continued)

Contact Name: MEIR BOUSKILA
Address1: P.O. BOX 1920
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (212) 564-2111
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2011-01-03

Tank Info:

Tank Number: 001
Tank Id: 21431
Material Code: 9999
Common Name of Substance: Other

Equipment Records:

J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
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: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 12/04/2007
Material Name: Not reported

Tank Number: 1
Tank Id: 44299
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
## MAP FINDINGS

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<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>
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### 2800 HEATH AVE (Continued)

- **Map ID**: U003391417
- **Site**: 2800 HEATH AVE
- **Distance**: 0.242 mi.
- **Elevation**: 1279 ft.
- **Site 2 of 2 in cluster AT**

### AT384

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<td>G00</td>
<td>Tank Secondary Containment - None</td>
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<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
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<td>F01</td>
<td>Pipe External Protection - Painted/Asphalt Coating</td>
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<tr>
<td>H00</td>
<td>Tank Leak Detection - None</td>
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<tr>
<td>B01</td>
<td>Tank External Protection - Painted/Asphalt Coating</td>
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<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
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<tr>
<td>C01</td>
<td>Pipe Location - Aboveground</td>
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### Tank Information

- **Tank Location**: 2
- **Tank Type**: Steel/Carbon Steel/Iron
- **Tank Status**: In Service
- **Pipe Model**: Not reported
- **Install Date**: 05/01/1953
- **Capacity Gallons**: 7500
- **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**: 12/04/2007
- **Material Name**: Not reported

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<td>5250 BROADWAY AV</td>
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### Facility Information

- **Relative**: Higher
- **Actual**: 16 ft.
- **Country**: USA
- **EPA ID**: NYP004678082
- **Facility Status**: Not reported
- **Location Address 1**: 5250 BROADWAY AV
- **Code**: BP
- **Location Address 2**: SB62014
- **Total Tanks**: Not reported
- **Location City**: BRONX
- **Location State**: NY
- **Location Zip**: 10461
- **Location Zip 4**: Not reported

### NY MANIFEST

- **EPA ID**: NYP004678082
- **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
- **Document ID**: Not reported
- **Manifest Status**: Not reported
### CON EDISON (Continued)

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### Affiliation Records: 111 WEST 183RD STREET (Continued)

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<tr>
<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>RADHAMES VENTURA</td>
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<td>Address1:</td>
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<td>Address2:</td>
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<td>001</td>
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<tr>
<td>Phone:</td>
<td>(718) 295-9318</td>
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<td>EMail:</td>
<td>Not reported</td>
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<td>Fax Number:</td>
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<tr>
<td>Contact Name:</td>
<td>DOUGERT MGMT. CORP</td>
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<tr>
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111 WEST 183RD STREET  (Continued)

Site Id: 1232
Affiliation Type: Facility Owner
Company Name: WEST SIDE BRONX HDFC
Contact Type: PRES
Contact Name: DOUGLAS SACHS
Address1: 2881 MIDDLETOWN RD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (718) 828-5388
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-04-08

Tank Info:
Tank Number: 001
Tank Id: 2277
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1980
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: MSBAPTIS
Last Modified: 04/08/2013
Material Name: Not reported
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**Remarks:**

"2500 GAL. TANK FAILED TEST, HIGH VOLUME LEAK, WILL EXCAVATE, ISOLATE, AND RETEST. CONTACT: FR. BOYLE (212) 547-6655."

### Material:

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<th>Material Code</th>
<th>Material Name</th>
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<th>Quantity</th>
<th>Units</th>
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<td>01</td>
<td>468205</td>
<td>0001A</td>
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<td>Petroleum</td>
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<td>Gross Fail:</td>
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<td>Leak Rate:</td>
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<td>Tank Size:</td>
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#### Site: 333 East 206th St./St. Br (Continued)

- **Tank Test:**
  - **Site ID:** 251982
  - **Spill Tank Test:** 1531821
  - **Tank Number:** Not reported
  - **Tank Size:** 0
  - **Test Method:** 00
  - **Gross Fail:** Not reported
  - **Modified By:** Spills
  - **Last Modified:** Not reported
  - **Test Method:** Unknown

#### Site: 387 36 Marble Hill Realty Escrow

- **AST:**
  - **Region:** STATE
  - **DEC Region:** 2
  - **Site Status:** Active
  - **Facility Id:** 2-093629
  - **Program Type:** PBS
  - **UTM X:** 591853.89100
  - **UTM Y:** 4525492.71052
  - **Expiration Date:** 08/17/2017
  - **Site Type:** Apartment Building/Office Building

- **Affiliation Records:**
  - **Site Id:** 2489
  - **Affiliation Type:** Facility Owner
  - **Company Name:** NARHI REALTY CORPORATION
  - **Contact Type:** PRESIDENT
  - **Contact Name:** O. NARHI
  - **Address1:** 640 WEST 227 STREET
  - **Address2:** Not reported
  - **City:** BRONX
  - **State:** NY
  - **Zip Code:** 10463
  - **Country Code:** 001
  - **Phone:** (718) 708-4826
  - **EMail:** Not reported
  - **Fax Number:** Not reported
  - **Modified By:** MSBAPTIS
  - **Date Last Modified:** 2012-08-21

- **Site Id:** 2489
  - **Affiliation Type:** Mail Contact
  - **Company Name:** NARHI REALTY CORPORATION
  - **Contact Type:** Not reported
  - **Contact Name:** OSSI NARHI
  - **Address1:** 640 WEST 227 STREET
  - **Address2:** Not reported
  - **City:** BRONX
  - **State:** NY
  - **Zip Code:** 10463
36 MARBLE HILL REALTY ESCROW (Continued)  U003384739

Country Code: 001
Phone: (718) 708-4828
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-08-21

Site Id: 2489
Affiliation Type: On-Site Operator
Company Name: 36 MARBLE HILL REALTY ESCROW
Contact Type: Not reported
Contact Name: OSSI NARHI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 708-4828
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-08-21

Site Id: 2489
Affiliation Type: Emergency Contact
Company Name: NARHI REALTY CORPORATION
Contact Type: Not reported
Contact Name: OSSI NARHI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 478-2670
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 4349
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
36 MARBLE HILL REALTY ESCROW (Continued)

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AZ388 2226 LORING PLACE REALTY LLC  NY AST  U003395407
South 2226 LORING PLACE  N/A
1/8-1/4 BRONX, NY 10468
0.244 mi.  1286 ft.  Site 1 of 2 in cluster AZ

Relative: Higher
AST:
- Region: STATE
- DEC Region: 2
- Site Status: Inactive
- Facility Id: 2-340855
- Program Type: PBS
- UTM X: 591884.62818
- UTM Y: 4523778.24826
- Expiration Date: N/A
- Site Type: Unknown

Affiliation Records:
- Site Id: 16480
- Affiliation Type: Facility Owner
- Company Name: STEVEN S GREEN & CO INC
- Contact Type: Not reported
- Contact Name: Not reported
- Address1: 369 ASHFORD AVENUE
- Address2: Not reported
- City: DOBBS FERRY
- State: NY
- Zip Code: 10522
- Country Code: 001
- Phone: (914) 693-4748
- EMail: Not reported
- Fax Number: Not reported
- Modified By: TRANSLAT
- Date Last Modified: 2004-03-04

Site Id: 16480
Affiliation Type: Mail Contact
Company Name: STEVEN S GREEN & CO INC
2226 LORING PLACE REALTY LLC (Continued)  U003395407

Contact Type: Not reported
Contact Name: Not reported
Address1: 369 ASHFORD AVENUE
Address2: Not reported
City: DOBBS FERRY
State: NY
Zip Code: 10522
Country Code: 001
Phone: (914) 693-4748
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 16480
Affiliation Type: On-Site Operator
Company Name: 2226 LORING PLACE NO
Contact Type: Not reported
Contact Name: 2226 LORING PLACE NO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 693-4748
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 16480
Affiliation Type: Emergency Contact
Company Name: STEVEN S GREEN & CO INC
Contact Type: Not reported
Contact Name: STEVEN S GREEN & CO INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 693-4748
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 39722
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
2226 LORING PLACE REALTY LLC (Continued) U003395407

D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
H99 - Tank Leak Detection - Other
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/19/1993
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KAKYER
Last Modified: 01/07/2013
Material Name: Not reported

Tank Number: 001
Tank Id: 31675
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1998
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
2226 LORING PLACE REALTY LLC (Continued)  U003395407

Material Name: Not reported

Affiliation Records:

Site Id: 21813
Affiliation Type: On-Site Operator
Company Name: 2226 LORING PLACE REALTY LLC
Contact Type: Not reported
Contact Name: JOSE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (347) 678-1667
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-01-28

Site Id: 21813
Affiliation Type: Emergency Contact
Company Name: LORING PLACE PROPERTIES LLC
Contact Type: Not reported
Contact Name: ASLIHAN CAPIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (212) 633-9985
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-01-28

Site Id: 21813
Affiliation Type: Facility Owner
Company Name: LORING PLACE PROPERTIES LLC
Contact Type: COMPLIANCE
Contact Name: ASLIHAN CAPIN
Address1: PO BOX 1969 - JAF STATION
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (212) 633-9985 215
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-01-28
### Equipment Records:

- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **E00** - Piping Secondary Containment - None
- **G03** - Tank Secondary Containment - Vault (w/o access)
- **J02** - Dispenser - Suction Dispenser
- **K00** - Spill Prevention - None
- **A00** - Tank Internal Protection - None
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **I04** - Overfill - Product Level Gauge (A/G)
- **C01** - Pipe Location - Aboveground
- **H99** - Tank Leak Detection - Other
- **B01** - Tank External Protection - Painted/Asphalt Coating
- **F00** - Pipe External Protection - None
- **I05** - Overfill - Vent Whistle

### Tank Info:

- **Tank Number:** 001
- **Tank Id:** 39722
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Contact Information:

- **Contact Type:** Not reported
- **Contact Name:** SOLAR REALTY MANAGEMENT CORP.
- **Address1:** 57 WEST 38TH ST., 2ND FLOOR
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10116
- **Country Code:** Not reported
- **Phone:** (212) 633-9985
- **Fax Number:** Not reported
- **EMail:** Not reported
- **Modified By:** dxliving
- **Date Last Modified:** 2008-01-28

### Material Codes:

- **0001**
- **31675**
- **39722**

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**2226 LORING PLACE REALTY LLC**

- **EDR ID Number:** U003395407

---

**Address: 57 WEST 38TH ST., 2ND FLOOR**

**City:** NEW YORK

**State:** NY

**Zip Code:** 10116

**Country Code:** Not reported

**Phone:** (212) 633-9985

**Fax Number:** Not reported

**EMail:** Not reported

**Contact Name:** SOLAR REALTY MANAGEMENT CORP.

**Modified By:** dxliving

**Date Last Modified:** 2008-01-28

**Material Code:** 0001

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

- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- J02 - Dispenser - Suction Dispenser
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- H00 - Tank Leak Detection - None
- I04 - Overfill - Product Level Gauge (A/G)
- C00 - Pipe Location - No Piping
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/01/1998
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported
CON EDISON (Continued)

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: NJD003812047
Generator Ship Date: 10/14/2014
Trans1 Recv Date: 10/14/2014
Trans2 Recv Date: 10/17/2014
TSD Site Recv Date: 10/17/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004677167
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported

Manifest Tracking Number: 002564192GBF
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

EDR ID Number EPA ID Number
U003393655

TC4946149.2s Page 1010
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<th>Company Name</th>
<th>Contact Type</th>
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<td>PRES</td>
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<td>(718) 562-6860</td>
<td>Not reported</td>
<td>2007-10-18</td>
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<tr>
<td>2704 390 NE CONCORD STREET</td>
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<td>KINGSBRIDGE APT. CORP</td>
<td>Not reported</td>
<td>NERY REYES</td>
<td></td>
<td></td>
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<td></td>
<td>(718) 562-6860</td>
<td>Not reported</td>
<td>2007-10-18</td>
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SIDEWALK (Continued)

State: NN
Zip Code: Not reported
Country Code: 999
Phone: (347) 427-4888
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-18

Site Id: 16601
Affiliation Type: Emergency Contact
Company Name: KINGSBRIDGE APT. CORP
Contact Type: Not reported
Contact Name: NERY REYES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (347) 427-4888
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-10-18

Tank Info:

Tank Number: 002
Tank Id: 32034
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
F05 - Pipe External Protection - Jacketed
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
G02 - Tank Secondary Containment - Vault (w/access)
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/26/1953
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
SIDEWALK (Continued)

Date Tank Closed: Not reported
Register: True
Modified By: KAKYER
Last Modified: 12/07/2012
Material Name: Not reported

Material:
Site ID: 392430
Operable Unit ID: 1149437
Operable Unit: 01
Material ID: 2139963
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00

Remarks:
"Material is on the sidewalk. Unknown clean up."

DEC Memo: "01/16/2008- Zhune left message to Deanna Brown from DEP. Zhune Called Sanitation Dept. ph 646-885-4860, spoke to Frank. He will send people to do the clean up. 02/05/07 Spill was cleaned up. Case Closed"
SIDEWALK (Continued)  

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<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tr>
<td></td>
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<td>U003393720</td>
</tr>
</tbody>
</table>

**Dimensions:**
- Tank Test: Not reported
- Oxygenate: Not reported
- Resource Affected:

**MAP FINDINGS**

**391 CON EDISON**  
SSW  
SEDGWICK AVE & HALL OF FAME TERR  
1/8-1/4  
1293 ft.  
0.245 mi.

**NY MANIFEST**

- **Relative:** Higher  
- **Actual:** 139 ft.

**Country:** USA  
**EPA ID:** NYP004614095  
**Facility Status:** Not reported  
**Location Address 1:** SEDGWICK AVE & HALL OF FAME TERR  
**Code:** BP  
**Location Address 2:** SB 12710  
**Total Tanks:** Not reported  
**Location City:** BRONX  
**Location State:** NY  
**Location Zip:** 10453  
**Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPAID:** NYP004614095  
- **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:** 07/31/2014  
- **Trans1 Recv Date:** 07/31/2014  
- **Trans2 Recv Date:** Not reported  
- **TSD Site Recv Date:** 08/04/2014  
- **Part A Recv Date:** Not reported  
- **Part B Recv Date:** Not reported  
- **Generator EPA ID:** NYP004614095  
- **Trans1 EPA ID:** Not reported  
- **Trans2 EPA ID:** Not reported  
- **TSDF ID 1:** NJD991291105
MAP FINDINGS

CON EDISON (Continued)

TSDF ID 2: Not reported
Manifest Tracking Number: 002503543GBF
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: 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 SERVICE BOX: 26929
2464 WEBB AVE
BRONX, NY 10468

RCRA NonGen / NLR: 1016973185
NY MANIFEST: NYP004469789

Date form received by agency: 04/18/2014
Factility name: CON EDISON SERVICE BOX: 26929
Facility address: 2464 WEBB AVE
BRONX, NY 10468
EPA ID: NYP004469789
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Contact: 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
## CON EDISON SERVICE BOX: 26929 (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:** 03/18/2014
**Site name:** CON EDISON SERVICE BOX: 26929
**Classification:** Conditionally Exempt Small Quantity Generator
**Violation Status:** No violations found

### NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYP004469789
- **Facility Status:** Not reported
- **Location Address 1:** 2464 WEBB AVE
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10461
- **Location Zip 4:** Not reported

### NY MANIFEST:
- **EPAID:** NYP004469789
- **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:** NJD003812047
- **Trans2 State ID:** Not reported
CON EDISON SERVICE BOX: 26929  (Continued)  

Generator Ship Date: 03/18/2014
Trans1 Recv Date: 03/18/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/19/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004469789
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002218991GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
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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: 40
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: NYP004831141
Facility Status: Not reported
Location Address 1: 2464 WEBB AVE
Code: BP
Location Address 2: SB 26929
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004831141
Mailing Name: CON EDISON
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: 08/27/2015
Trans1 Recv Date: 08/27/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/27/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004831141
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002661367GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
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Discr Partial Reject Indicator: N
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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
Quantity: 200
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
**CON EDISON SERVICE BOX: 26929** (Continued)

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CON EDISON SERVICE BOX: 26929 (Continued)

Trans1 Recv Date: 08/27/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/27/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004831141
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002681367GBF
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: 200
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) 1019907185

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:
Date form received by agency: 08/27/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110069687342

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: 1019907185
Registry ID: 110069687342
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069687342
### MAP FINDINGS

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

**Site 1 of 3 in cluster BA**

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004822231
- **Facility Status:** Not reported
- **Location Address 1:** 5102 BROADWAY
- **Code:** BP
- **Location Address 2:** SB 28239
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPAID:** NYP004822231
- **Mailing Name:** CON EDISON
- **Mailing Contact:** DENNIS HUACON
- **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:** 2015
- **Trans1 State ID:** NJ0000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 08/11/2015
- **Trans1 Recv Date:** 08/11/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 08/12/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004822231
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 014472571JJK
- **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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<tr>
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<td>Units</td>
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<tr>
<td>Number of Containers</td>
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</tr>
<tr>
<td>Container Type</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
<tr>
<td>Handling Method</td>
<td>T Chemical, physical, or biological treatment.</td>
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<td>Waste Code</td>
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CON EDISON (Continued)

Quantity: 500
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: D003
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

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: 08/11/2015
Trans1 Recv Date: 08/11/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/12/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004822231
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014472571JJK
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MGMT Method Type Code: H110
Waste Code: Not reported
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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.
Specific Gravity: 1
Waste Code: D003
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported

S118258862

TC4946149.2s Page 1024
CON EDISON  (Continued) S118258862

Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: 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: 08/11/2015
Site name: CON EDISON
Classification: Small Quantity Generator
Violation Status: No violations found

FINDS:

Registry ID: 110069659328
CON EDISON (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: 1019906541
Registry ID: 110069659328
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069659328

BB396 NYCT-215 SIGNAL SHOP RCRA NonGen / NLR 1000890448
WNW 396 W 215 STREET FINDS NY0000366542
1/8-1/4 NEW YORK, NY 10034 ECHO NY MANIFEST
0.248 mi. NEW YORK, NY 10004
1307 ft. Site 1 of 3 in cluster BB NJ MANIFEST

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 11/10/2010
Actual: Facility name: NYCT-215 SIGNAL SHOP
25 ft. Facility address: 396 W 215 ST
EPA ID: NY0000366542
Mailing address: BROADWAY 27TH FLOOR
Contact: JENNIFER WUOTINEN
Contact address: BROADWAY 27TH FLOOR
Contact country: US
Contact telephone: (646) 252-5774
Contact email: JENNIFER.WUOTINEN@NYCT.COM
EPA Region: 02
Land type: State
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
NYCT-215 SIGNAL SHOP (Continued)

Used oil transporter: No

Historical Generators:
Date form received by agency: 03/02/2010
Site name: NYCT-215 SIGNAL SHOP
Classification: Large Quantity Generator
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D006
- Waste name: CADMIUM
- Waste code: D008
- Waste name: LEAD

Date form received by agency: 04/25/2008
Site name: W. 215TH STREET
Classification: Small Quantity Generator
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D006
- Waste name: CADMIUM
- Waste code: D008
- Waste name: LEAD

Date form received by agency: 01/01/2007
Site name: NYCT-215TH STREET SIGNALS
Classification: Small Quantity Generator

Date form received by agency: 01/31/2006
Site name: NYCT-215TH STREET SIGNALS
Classification: Large Quantity Generator
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: D002
- Waste name: CORROSIVE WASTE
- Waste code: D006
- Waste name: CADMIUM
- Waste code: D008
- Waste name: LEAD
- Waste code: B007
- Waste name: B007

Date form received by agency: 01/30/2006
Site name: NYCT-215TH STREET SIGNALS
Classification: Small Quantity Generator

Date form received by agency: 02/04/2004
NYCT-215 SIGNAL SHOP (Continued)

Site name: NYCTA - 215TH STREET SIGNAL SHOP
Classification: Large Quantity Generator

- Waste code: D001
  Waste name: IGNITABLE WASTE

- Waste code: D002
  Waste name: CORROSIVE WASTE

- Waste code: D006
  Waste name: CADMIUM

- Waste code: D008
  Waste name: LEAD

Date form received by agency: 02/20/2002
Site name: NYCTA-215TH STREET SIGNAL SHOP
Classification: Large Quantity Generator

Date form received by agency: 01/01/2001
Site name: NYC TRANSIT AUTHORITY
Classification: Large Quantity Generator

Date form received by agency: 02/04/1998
Site name: NYCTA-215TH STREET SEQUELS SHOP
Classification: Large Quantity Generator

Date form received by agency: 03/20/1996
Site name: 215 TH ST SIGNAL SHOP
Classification: Large Quantity Generator

Date form received by agency: 01/01/2001
Site name: NYCTA - 215TH STREET SIGNALS SHOP
Classification: Large Quantity Generator

- Waste code: D000
  Waste name: Not Defined

- Waste code: D009
  Waste name: MERCURY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/26/2010
Date achieved compliance: 12/29/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/26/2010
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
NYCT-215 SIGNAL SHOP (Continued)

Area of violation: TSD IS-General Facility Standards
Date violation determined: 09/29/2010
Date achieved compliance: 12/29/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/12/2010
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: State Statute or Regulation
Date violation determined: 09/29/2010
Date achieved compliance: 11/04/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/12/2010
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: Generators - General
Date violation determined: 09/29/2010
Date achieved compliance: 08/16/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/12/2010
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: Generators - Records/Reporting
Date violation determined: 09/29/2010
Date achieved compliance: 11/04/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/12/2010
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: Generators - General

State Statute or Regulation
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<td>Area of violation: TSD IS-General Facility Standards</td>
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NYCT-215 SIGNAL SHOP (Continued)

Date achieved compliance: 12/29/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/26/2010
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: TSD IS-Preparedness and Prevention
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 09/29/2010
Date achieved compliance: 12/29/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/26/2010
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: TSD IS-Contingency Plan and Emergency Procedures
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 09/29/2010
Date achieved compliance: 11/04/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/12/2010
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: Listing - General
Area of violation: Listing - General
Date violation determined: 09/29/2010
Date achieved compliance: 12/29/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/26/2010
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: Universal Waste - Small Quantity Handlers
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 09/29/2010
Date achieved compliance: 11/04/2010
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<tr>
<td>final penalty amount</td>
<td>Not reported</td>
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<tr>
<td>paid penalty amount</td>
<td>Not reported</td>
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Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 09/29/2010
Date achieved compliance: 12/29/2010

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Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 09/29/2010
Date achieved compliance: 11/04/2010

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Regulation violated: FR - Multiple
Area of violation: Generators - General
Date violation determined: 02/22/2006
Date achieved compliance: 04/14/2006

Evaluation Action Summary:
Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 12/29/2010
NYCT-215 SIGNAL SHOP (Continued) 1000890448

Evaluation lead agency: State
Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 12/29/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/16/2012
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 12/29/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - General
Date achieved compliance: 12/29/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 09/29/2010
NYCT-215 SIGNAL SHOP (Continued)  1000890448

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 11/04/2010
Evaluation lead agency: State

Evaluation date: 02/22/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/14/2006
Evaluation lead agency: EPA

FINDS:
Registry ID: 110009462312

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000890448
Registry ID: 110009462312
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009462312

NY MANIFEST:
Country: USA
EPA ID: NY0000366542
Facility Status: Not reported
Location Address 1: 396 WEST 215TH STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NY0000366542
Mailing Name: NYCTA 215 ST SIGNALS
Mailing Contact: ROY PARADEE JR
Mailing Address 1: 130 LIVINGSTON ST
Mailing Address 2: RM 8007
Mailing City: BROOKLYN
Mailing State: NY
Mailing Zip: 11201
Mailing Zip 4: Not reported
NYCT-215 SIGNAL SHOP (Continued)

Mailing Country: USA
Mailing Phone: 7183304581

NY MANIFEST:
Document ID: NJA5073999
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 03/30/2004
Trans1 Recv Date: 03/30/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/30/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
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: D006 - CADMIUM 1.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00285
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Document ID: NJA5075174
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 04/19/2004
Trans1 Recv Date: 04/19/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/19/2004
Part A Recv Date: Not reported
NYCT-215 SIGNAL SHOP (Continued)

Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
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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: D006 - CADMIUM 1.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 01058
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Document ID: NJA5075215
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 04/19/2004
Trans1 Recv Date: 04/19/2004
Trans2 Recv Date: Not reported
TSDF Site Recv Date: 04/19/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
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Export Indicator: Not reported
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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
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Document ID: NJA5075834
Manifest Status: Not reported
Sequence: Not reported
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Trans1 State ID: S5811
Trans2 State ID: Not reported
Generator Ship Date: 01/16/2004
Trans1 Recv Date: 01/16/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
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 | D006 - CADMIUM 1.0 MG/L TCLP |
Waste Code | Not reported |
Waste Code | Not reported |
Waste Code | Not reported |
Waste Code | Not reported |
Waste Code | Not reported |
Quantity | 00189 |
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
NYCT-215 SIGNAL SHOP (Continued)

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<td>K - Kilograms (2.2 pounds)</td>
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<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
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<tr>
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<td>Units:</td>
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<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
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<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
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NYCT-215 SIGNAL SHOP (Continued)

Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Waste Code: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
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: 01.00
Document ID: NJA5075993
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: S5811
Trans2 State ID: Not reported
Generator Ship Date: 02/05/2004
Trans1 Recv Date: 02/05/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/05/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
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
NYCT-215 SIGNAL SHOP  (Continued)

Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00

Document ID: NJA5076939
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 05/05/2004
Trans1 Recv Date: 05/05/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/05/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
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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: B007 - OTHER MISCELLANEOUS PCB WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00345
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
NYCT-215 SIGNAL SHOP  (Continued)

Document ID: NJA5077044
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 05/11/2004
Trans1 Recv Date: 05/11/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 05/11/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
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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: 00055
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: 01.00

Document ID: NJA5077160
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: SS811
Trans2 State ID: Not reported
Generator Ship Date: 06/01/2004
Trans1 Recv Date: 06/01/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/01/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: NJ0000027193
Trans2 EPA ID: Not reported
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<th>EPA ID Number</th>
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<td>1000890448</td>
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NYCT-215 SIGNAL SHOP  (Continued)

| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Quantity: | 00411 |
| Units: | K - Kilograms (2.2 pounds) |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |

Click this hyperlink while viewing on your computer to access 170 additional NY_MANIFEST: record(s) in the EDR Site Report.

NJ MANIFEST:

| EPA Id: | NY0000366542 |
| Mail Address: | ROOM 809 370 JAY ST |
| Mail City/State/Zip: | BROOKLYN 11201 |
| Facility Phone: | 7183304581 |
| Emergency Phone: | 9084424900 |
| 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: | 003531549JK |
| EPA ID: | NY0000366542 |
| Date Shipped: | 05/28/2008 |
| TSDF EPA ID: | NJ00002200046 |
| 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: | 05/28/2008 |
| 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 |

Click this hyperlink while viewing on your computer to access 170 additional NY_MANIFEST: record(s) in the EDR Site Report.

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<th>Site</th>
<th>Elevation</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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NYCT-215 SIGNAL SHOP (Continued)

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Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 05/28/2008
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: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 300 P

Manifest Number: 003531838JJK
EPA ID: NY0000366542
Date Shipped: 07/08/2008
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: 07/08/2008
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: 07/08/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported

EDR ID Number: 1000890448
EPA ID Number: NJ0000027193
NYCT-215 SIGNAL SHOP (Continued)

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: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H061
Quantity: 55 G

Manifest Number: 000957982GBF
EPA ID: NY0000366542
Date Shipped: 06/22/2009
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: 06/22/2009
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: 06/22/2009
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
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Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
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NYCT-215 SIGNAL SHOP (Continued)

Manifest Number: 003633812JJK
EPA ID: NY0000366542
Date Shipped: 03/20/2009
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: 03/20/2009
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: 03/20/2009
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: BROOKLYN 11201
Reason Load Was Rejected: Not reported
NYCT-215 SIGNAL SHOP (Continued) 1000890448

Waste:
- Manifest Year: Not reported
- Waste Code: D001
- Hand Code: H061
- Quantity: 55 G

Manifest Number: 003531362JJK
EPA ID: NY0000366542
Date Shipped: 03/11/2008
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
Waste Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Waste:
- Manifest Year: Not reported
- Waste Code: D006
- Hand Code: H111
- Quantity: 110 G

Manifest Number: 001029960JJK
EPA ID: NY0000366542
### NYCT-215 SIGNAL SHOP (Continued)

| Date Shipped: | 03/15/2007 |
| 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: | 03/15/2007 |
| 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: | 03/15/2007 |
| 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: | BROOKLYN 11201 |
| Reason Load Was Rejected: | Not reported |

#### Waste:

| Manifest Year: | Not reported |
| Waste Code: | D006 |
| Hand Code: | H11 |
| Quantity: | 346 P |

| Manifest Year: | Not reported |
| Waste Code: | D006 |
| Hand Code: | H11 |
| Quantity: | 165 G |

<p>| Manifest Number: | 001023591JJK |
| EPA ID: | NY00000366542 |
| Date Shipped: | 05/31/2007 |
| TSDF EPA ID: | NJD002200046 |
| Transporter EPA ID: | NJ0000027193 |
| Transporter 2 EPA ID: | Not reported |
| Transporter 3 EPA ID: | Not reported |</p>
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| Waste: | |
| Manifest Year: | Not reported |
| Waste Code: | D001 |
| Hand Code: | H06 |
| Quantity: | 55 G |

| Manifest Number: | 001023822JJK |
| EPA ID: | NY000366542 |
| Date Shipped: | 06/27/2007 |
| 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: | 06/27/2007 |
| Date Trans2 Transported Waste: | Not reported |
| Date Trans3 Transported Waste: | Not reported |
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| 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: | 06/27/2007 |
| 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 |
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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: | Not reported |
| Was Load Rejected: | BROOKLYN 11201 |
| Reason Load Was Rejected: | Not reported |

**Waste:**
- **Manifest Year:** Not reported
- **Waste Code:** D006
- **Hand Code:** H11
- **Quantity:** 165 G

<p>| Manifest Number: | 001053666GBF |
| EPA ID: | NY0000366542 |
| Date Shipped: | 06/15/2010 |
| 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 |
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| Transporter 9 EPA ID: | Not reported |
| Transporter 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 06/15/2010 |
| 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: | 06/15/2010 |
| TSDF EPA Facility Name: | Not reported |
| QTY Units: | Not reported |</p>
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NYCT-215 SIGNAL SHOP (Continued)

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: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 800 P

Manifest Number: 001056951GBF
EPA ID: NY0000365542
Date Shipped: 01/14/2010
TSDF EPA ID: NJ000027193
Transporter EPA ID: NJ000027193
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: 01/14/2010
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: 01/14/2010
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: BROOKLYN 11201
Reason Load Was Rejected: Not reported

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**NYCT-215 SIGNAL SHOP (Continued)**

| Manifest Year | Not reported |
| Waste Code | D006 |
| Hand Code | H111 |
| Quantity | 55 G |

| Manifest Year | Not reported |
| Waste Code | D006 |
| Hand Code | H111 |
| Quantity | 315 P |

| Manifest Number | NJA5312724 |
| EPA ID | NY0000366542 |
| Date Shipped | 03/22/2006 |
| 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 | 03/22/2006 |
| Date Trans2 Transported Waste | Not reported |
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| 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 | 03/22/2006 |
| 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 |
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| 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 | 04240621 |
| Was Load Rejected | BROOKLYN 11201 |
| Reason Load Was Rejected | Not reported |

| Manifest Number | 000958732GBF |
| EPA ID | NY0000366542 |
| Date Shipped | 07/28/2009 |
| TSDF EPA ID | NJD002200046 |
| Transporter EPA ID | NJ0000027193 |
NYCT-215 SIGNAL SHOP (Continued)

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
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Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 07/28/2009
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: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 275 G

Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 55 P

Manifest Number: 000962349GBF
EPA ID: NY0000366542
Date Shipped: 10/20/2009
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
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MAP FINDINGS

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- **Mail Address:** 370 JAY STREET
- **Mail City/State/Zip:** BROOKLYN 11201
- **Facility Phone:** 7182434227
- **Emergency Phone:** Not reported
- **Contact:** ERNEST RUIZ
- **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

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- **Transporter-1 Date:** Not reported
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**Transporter**

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**Database(s)**

**TSDF Flag:** Not reported

**EPA ID Number**

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NYCTA 215TH ST SIGNALS (Continued)  S107610176

Reason Load Was Rejected: Not reported

Manifest Number: NJA5077127
EPA ID: NYR000036654
Date Shipped: 05/19/2004
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
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Transporter 3 EPA ID: Not reported
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Date TSDF Received Waste: 05/19/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
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Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 06070422
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

CONSOLIDATED EDISON  NY MANIFEST  1009239469
ENE SEDGWICK AVE & KINGSBRIDGE RD  N/A
1/8-1/4 NY MANIFEST 1009239469
0.248 mi. NY MANIFEST 1009239469
1310 ft. NY MANIFEST 1009239469

Relative: Higher
Actual: 147 ft.

Country: USA
EPA ID: NYP004061677
Facility Status: Not reported
Location Address 1: SEDGWICK AVE & KINGSBRIDGE RD
BP
Location Address 2: Not reported
Total Tanks: Not reported

TC4946149.2s Page 1075
CONSOLIDATED EDISON (Continued)

Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004061677
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: NYE0757719
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: 28190AU
Trans2 State ID: Not reported
Generator Ship Date: 09/06/2000
Trans1 Recv Date: 09/06/2000
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/15/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004061677
Trans1 EPA ID: NYD006982359
Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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Export Indicator: Not reported
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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: B007 - OTHER MISCELLANEOUS PCB WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00212
Units: K - Kilograms (2.2 pounds)
Number of Containers: 003
CONSOLIDATED EDISON (Continued)

Container Type: DM - Metal drums, barrels
Handling Method: L - Landfill.
Specific Gravity: 01.00

BC399
SSE
BRONX, NY 10468

0.249 mi.
1316 ft.
Site 1 of 2 in cluster BC

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-251852
Program Type: PBS
UTM X: 592144.53595
UTM Y: 4524036.48143
Expiration Date: 09/02/2015
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 10123
Affiliation Type: Emergency Contact
Company Name: 2321 ANDREWS TOWERS LLC
Contact Type: Not reported
Contact Name: MIQUEL FERREIRA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 492-9885
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2011-06-13

Site Id: 10123
Affiliation Type: On-Site Operator
Company Name: 2321 ANDREWS TOWERS LLC
Contact Type: Not reported
Contact Name: MIQUEL FERREIRA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 501-0951
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2011-06-13

Site Id: 10123
2321 ANDREWS TOWERS LLC (Continued)  

Affiliation Type: Facility Owner  
Company Name: 2321 ANDREWS TOWERS LLC  
Contact Type: OFFICER  
Contact Name: YONA FRIEDMAN  
Address1: PO BOX 150  
Address2: Not reported  
City: MONSEY  
State: NY  
Zip Code: 10952  
Country Code: 001  
Phone: (718) 492-9885  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MSBAPTIS  
Date Last Modified: 2011-06-13

Site Id: 10123  
Affiliation Type: Mail Contact  
Company Name: 2321 ANDREWS TOWERS LLC  
Contact Type: OFFICER  
Contact Name: YONA FRIEDMAN  
Address1: PO BOX 150  
Address2: Not reported  
City: MONSEY  
State: NY  
Zip Code: 10952  
Country Code: 001  
Phone: (718) 492-9885  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MSBAPTIS  
Date Last Modified: 2011-06-13

Tank Info:  
Tank Number: 001  
Tank Id: 11798  
Material Code: 00001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
L09 - Piping Leak Detection - Exempt Suction Piping  
D00 - Pipe Type - No Piping  
E00 - Piping Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
K00 - Spill Prevention - None  
H00 - Tank Leak Detection - None  
C00 - Pipe Location - No Piping  
I04 - Overfill - Product Level Gauge (A/G)  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service
2321 ANDREWS TOWERS LLC (Continued)

Pipe Model: Not reported
Install Date: 01/01/1922
Capacity Gallons: 3500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 06/13/2011
Material Name: Not reported

AU400 2700 KINGS TERRACE LLC NY AST U003393606
NE 2700 KINGSBRIDGE TERRACE N/A
1/8-1/4 2700 KINGSBRIDGE TERRACE 10463
0.249 mi. BRONX, NY
1317 ft. Site 5 of 5 in cluster AU

Relative: Higher
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-339237
Program Type: PBS
UTM X: 592388.17949
UTM Y: 4525036.32864
Expiration Date: 09/27/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 16336
Affiliation Type: On-Site Operator
Company Name: 2700 KINGS TERRACE LLC
Contact Type: Not reported
Contact Name: ANGELA MARTINEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 528-6486
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-04-02

Site Id: 16336
Affiliation Type: Emergency Contact
Company Name: 2700 KINGSBRIDGE TERRACE LLC
Contact Type: Not reported
Contact Name: VITO MANGINELLI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
### 2700 KINGS TERRACE LLC (Continued)

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<tr>
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<tr>
<td>A00 - Tank Internal Protection - None</td>
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<tr>
<td>K00 - Spill Prevention - None</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>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</td>
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<td>J00 - Dispenser - None</td>
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<td>C01 - Pipe Location - Aboveground</td>
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<td>#6 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>
2700 KINGS TERRACE LLC (Continued)  

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/02/2013</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 329-0396</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>DXLIVING</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2007-04-30</td>
</tr>
</tbody>
</table>

### Affiliation Records:  
- Site Id: 9478  
- Affiliation Type: On-Site Operator  
- Company Name: KILGARVAN REALTY CORP  
- Contact Type: Not reported  
- Contact Name: GUILERMO PALMA  
- Address1: Not reported  
- Address2: Not reported  
- City: Not reported  
- State: NN  
- Zip Code: Not reported  
- Country Code: 001  
- Phone: (718) 329-0396  
- EMail: Not reported  
- Fax Number: Not reported  
- Modified By: DXLIVING  
- Date Last Modified: 2007-04-30
KILGARVAN REALTY CORP (Continued)

Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (914) 423-5769
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2007-04-30

Site Id: 9478
Affiliation Type: Facility Owner
Company Name: KILGARVAN REALTY CORP
Contact Type: MANAGER
Contact Name: TIMOTHY O’SHEA
Address1: 115 SEDGWICK AVE
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10705
Country Code: 001
Phone: (914) 423-5769
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2012-06-27

Tank Info:

Tank Number: 001
Tank Id: 11564
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
KILGARVAN REALTY CORP (Continued)  U003387273

J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E02 - Piping Secondary Containment - Vault (with Access)
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
G02 - Tank Secondary Containment - Vault (w/access)
H04 - Tank Leak Detection - Groundwater Well
I05 - Overfill - Vent Whistle
B00 - Tank External Protection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/10/1982
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMMOLOUG
Last Modified: 06/27/2012
Material Name: Not reported

AW402  CON EDISON
NE 2808 HEATH AV
1/8-1/4 BRONX, NY 10467
0.250 mi.
1318 ft. Site 10 of 10 in cluster AW

Relative: Higher
Actual: 30 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004700118
Facility Status: Not reported
Location Address 1: 2808 HEATH AV
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10467
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004700118
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
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
- **Year:** 2014
- **Trans1 State ID:** NJ0000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 11/26/2014
- **Trans1 Recv Date:** 11/26/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 12/03/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004700118
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 012773332JJK
- **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
- **MMST 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 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)**
BC403  2315 ANDREWS AVE, NORTH  NY AST  A100291856
SSE  2315 ANDREWS AVE  N/A
1/8-1/4  BRONX, NY 10468
0.250 mi.  Site 2 of 2 in cluster BC
1320 ft.  Actual:
Relative:
Higher
134 ft.
AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-607996
Program Type: PBS
UTM X: 592064.42081
UTM Y: 4523931.55961
Expiration Date: 08/22/2017
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 29848
Affiliation Type: Facility Owner
Company Name: 2315 ASSOCIATES LLC
Contact Type: MEMBER
Contact Name: 2314 ASSOCIATES LLC
Address1: PO BOX 589
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10470
Country Code: 001
Phone: (718) 994-7420
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-08-29
Site Id: 29848
Affiliation Type: Mail Contact
Company Name: 2315 ASSOCIATES, LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: P.O. BOX 589
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10470
Country Code: 001
Phone: (718) 994-7420
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2009-02-17
Site Id: 29848
Affiliation Type: On-Site Operator
Company Name: 2315 ANDREWS AVE, NORTH
Contact Type: Not reported
Contact Name: RAUL ACUCPINANA
Address1: Not reported
Address2: Not reported
City: Not reported
2315 ANDREWS AVE, NORTH (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 994-7420
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-08-29

Tank Info:

Tank Number: 001
Tank Id: 64110
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
B99 - Tank External Protection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1921
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
2315 ANDREWS AVE, NORTH (Continued)

Last Modified: 08/29/2012
Material Name: Not reported

BD404 South
1/4-1/2
0.265 mi.
1398 ft.
Site 2 of 2 in cluster BD

Relative: Higher
Actual: 148 ft.

LTANKS:
Site ID: 166751
Spill Number/Closed Date: 9705847 / 2009-01-15
Spill Date: 1997-08-14
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release that creates potential for fire or hazard. (Highly Improbable)
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JMKRIMGO
Referred To: MACDONALD
Reported to Dept: 1997-08-14
CID: 205
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2009-01-15
Spill Record Last Update: 1997-08-14
Spiller Name: MR.EIFERANN
Spiller Company: APARTMENT BUILDING
Spiller Address: 2277 ANDREWS AVENUE
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: MR.EIFERANN
Spiller Phone: (718) 972-1073
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 24713

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was M TIBBE Oil bubbles out around man-way. Not man-way gasket. Spill assigned to James Drumm for SCI sent further info letter to owner, Martin Kirzner. No response. phone # 718 972 1073 9/8/06 transferred to bf 9/20/06 ttf certified letter returned return to sender, insufficient address, unable to forward bf 9/21/06 resent letter ttf to address obtained from acris. bf 10/8/08 At 1036, received message from Max Gordon ? (718)258-8800 x-209. Called back and left message, bf 1/15/09. J.Krimgold reviewed the letter-report submitted by Cosmos Environmental Services, dated March 24, 2008. According to the report two groundwater wells were installed in the close proximity of the tank. No free product or contaminated soil was found. Analysis of GW also show no presence of contaminants. NFA. JK."

Remarks: "failed test"
### APARTMENT BUILDING (Continued)

**Material:**
- Site ID: 166751
- Operable Unit ID: 1049122
- Operable Unit: 01
- Material ID: 331464
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 0.00
- Units: Gallons
- Recovered: 0.00
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**
- Site ID: 166751
- Spill Tank Test: 1545275
- Tank Number: 1
- Tank Size: 5000
- Test Method: 03
- Leak Rate: 0.00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Horner EZ Check I or II

**BA405**
**NYC TRANSIT KINGS BRIDGE BUS DEPOT**

**NY LTANKS**

**S118707687**

**N/A**

**1/4-1/2**

**1403 ft.**

**Site 3 of 3 in cluster BA**

#### Relative:
- LTANKS:
  - Site ID: 526988
  - Spill Number/Closed Date: 1601622 / 2016-07-07
  - Spill Date: 2016-05-17
  - Spill Cause: Tank Test Failure
  - Spill Source: Commercial/Industrial
  - Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
  - Willing Responsible Party. Corrective action taken.
  - Cleanup Ceased: Not reported
  - Cleanup Meets Standard: False
  - SWIS: 3101
  - Investigator: RMOMAR
  - Referred To: Not reported
  - Reported to Dept: 2016-05-17
  - CID: Not reported
  - Water Affected: Not reported
  - Spill Notifier: Tank Tester
  - Last Inspection: Not reported
  - Recommended Penalty: False
  - UST Involvement: False
  - Remediation Phase: 0
  - Date Entered In Computer: 2016-05-17
  - Spill Record Last Update: 2016-07-07
NYC TRANSIT KINGS BRIDGE BUS DEPOT (Continued)

Spiller Name: ISABEL POTTER
Spiller Company: NYC TRANSIT
Spiller Address: 4065 10TH AVE
Spiller City,St,Zip: NEW YORK, NY 999
Spiller County: 
Spiller Contact: ISABEL POTTER
Spiller Phone: (646) 252-5777
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 369389

DEC Memo:
"5/17/16-Zhune spoke to Isabel Potter from NYC Transit 646-252-5777. Isabel said the tank fail the test with a dry leak. Sprague will repair the tank. 5/20/16 a TTF letter sent to: NYCT Attention: Francine Ocampo 2 Broadway Floor 27 New York, NY 10004 Spill assigned to Rashad Omar (runner). 5/20/2016: Rashad 4065 10th Avenue has alternate addresses of 4056 9th Avenue, 4065-4079 10th Avenue, and 400-450 West 218th Street. Various other spills exist for this site. PBS 2-190209. Sent email to Francine: Just to let you know, I was also additionally assigned a spill that was called in on Tuesday May 17th, spill#1601622 (PBS# 2-190209) for the Kingsbridge Bus Depot. Thanks, have a nice weekend. 7/7/2016: Rashad Received email from Francine: Please find attached the formal request for closure of Spill #1601622, Kingsbridge Depot, DSL-1 sump failure. If you require any additional information please contact me directly, 646-252-5768. Attached to email was closure report, it has been uploaded to D2. Review of letter is as follows: On May 17th 2016 a hydrostatic test of the sump for the fill port of DSL-1 was tested and failed. The tank was taken temporarily out of service, the assessment indicated one of the pipe penetrations was found to be not tight. The sump was repaired and retested on June 29th and July 1st, the tank is now tight and passed the hydrostatic testing. Spill will be closed as no spill occurred, repairs made, and passing tightness test was conducted."

Remarks: "fill pump failed test. No product loss, tightness test"

Material:
Site ID: 526988
Operable Unit ID: 1275865
Operable Unit: 01
Material ID: 2280652
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### 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>
<tr>
<td>BB406</td>
<td>WNW</td>
<td>0.268 mi.</td>
<td>1417 ft.</td>
<td>Site 3 of 3 in cluster BB</td>
<td>NY LTANKS</td>
<td>S116156833</td>
</tr>
</tbody>
</table>

**LTANKS:**

- **Site ID:** 491224
- **Spill Number/Closed Date:** 1310377 / Not Reported
- **Spill Date:** 2014-01-29
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Not reported
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 3101
- **Investigator:** adzhitom
- **Referred To:** Not reported
- **Reported to Dept:** 2014-01-29
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 1
- **Date Entered in Computer:** 2014-01-29
- **Spill Record Last Update:** 2016-04-26
- **Spiller Name:** MICHAEL SEPE
- **Spiller Company:** NYC DEPT OF SANITATION
- **Spiller Address:** 423 WEST 215TH ST
- **Spiller City,St,Zip:** NEW YORK, NY N/A 423 WEST 215TH ST
- **Spiller County:** 999
- **Spiller Contact:** MICHAEL SEPE
- **Spiller Phone:** (631) 586-5900
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 446230
- **DEC Memo:** *1/29/2014 - Feng - called the tank tester Michael Sepe (631-714-9156) and left a message for him to call back. 8/28/2015 - email to Jay Shah of NYC Sanitation Jay, The spill was reported on 1/29/2014 for a tank test failure and then nothing has been received. Could you please tell me the status of this case? What happened and what work has been done to address the problem? Thank you, 3/29/2016 - Feng - Called NYC Sanitation (718-334-9138) and talked to Jim Manfredy. Jay is out of the office today. He will leave Jay a message that DEC needs documentation to close the spill. 3/30/2016 Feng This spill is transferred from J. Feng to V. Brevedo as per J. Vought. 3/30/2016 Spill transferred to Alex Z., as per V. Brevedo. AZ 4/26/2016 Spoke with Kevin Shanahan. He will contact DDC and inquire if this spill could be included in their list. AZ*

**Remarks:** "no product in secondary, line failure"

**Operable Unit:** 1240779

**Operable Unit ID:** 01

**Material ID:** 2241004

**Material Code:** 9999
| Site ID | Spill Number/Closed Date | Spill Date | Spill Cause | Spill Source | Spill Class | Cleanup Ceased | Cleanup Meets Standard | SWIS | Investigator | Reported to Dept | CID | Water Affected | Spill Notifier | Last Inspection | Remediation Phase | Date Entered In Computer | Spill Record Last Update | Spiller Name | Spiller Company | Spiller Address | Spiller City,St,Zip | Spiller County | Spiller Contact | Spiller Phone | Spiller Extension | DEC Region | DEC Facility ID | DEC Memo |
|--------|--------------------------|------------|-------------|--------------|-------------|---------------|---------------------|-----|--------------|-----------------|-----|---------------|---------------|-----------------|-----------------|---------------------|---------------------|----------------|---------------|---------------|---------------|----------------|---------------|----------------|-------------|----------------|-------------|----------------|-----------|
|        |                          | 1994-12-08 | Tank Failure | Private Dwelling | Known release with minimal potential for fire or hazard. DEC Response. | 1994-12-08 | True | 0301 | KSTANG | 1994-12-08 | Not reported | Not reported | Responsible Party | Not reported | False | False | 1995-01-24 | 2004-09-30 | Not reported | YANKEE REALTY APT RES. | Not reported | ZZ | 001 | Not reported | Not reported | 2 | 227980 | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG " | "DEFECTIVE GAUGE-SPILL OUT VENT & ONTO SIDE OF BLDG & ONTO SIDEWALK-SVCE CREW TO CLEAN UP" |
2770 KINGBRIDGE TERRACE  (Continued)  S102240010

Material:
Site ID: 280758
Operable Unit ID: 1009802
Operable Unit: 01
Material ID: 374322
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 9707437
Facility Type: ER
DER Facility ID: 195013
Site ID: 236721
DEC Region: 2
Spill Date: 1997-09-24
Spill Number/Closed Date: 9707437  /  1997-09-24
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1997-09-24
CID: 311
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: 1997-09-24
Spill Record Last Update: 1997-09-25
Spiller Name: UNK
Spiller Company: UNK
Spiller Address: 2770 KINGBRIDGE TERR
Spiller City, St, Zip: BRONX, NY 10462
Spiller Company: 001
Contact Name: UNK
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN"
Remarks: "CALLER STATES THE SUPER AT THE APARTMENT COMPLEX CALLED FOR FUEL AND OVER ESTIMATED THE AMOUNT-causing the overfill at the tank.*"
2770 KINGBRIDGE TERRACE (Continued)  S102240010

Material:
- Site ID: 236721
- Operable Unit ID: 1053818
- Operable Unit: 01
- Material ID: 329448
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 8.00
- Units: Gallons
- Recovered: 8.00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
- Facility ID: 9602331
- Facility Type: ER
- DER Facility ID: 195013
- Site ID: 236720
- DEC Region: 2
- Spill Date: 1996-05-18
- Spill Number/Closed Date: 9602331 / 1996-05-18
- Spill Cause: Equipment Failure
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 0301
- Investigator: SMMARTIN
- Referred To: Not reported
- Reported to Dept: 1996-05-18
- CID: 322
- 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: 1996-05-18
- Spill Record Last Update: 1996-07-17
- Spiller Name: YANKEE REALTY - NICHOLAS
- Spiller Company: YANKEE REALTY
- Spiller Address: 2770 KINGBRIDGE TERR
- Spiller City, St, Zip: BRONX, ZZ
- Spiller Company: 001
- Contact Name: YANKEE REALTY - NICHOLAS
- Contact Phone: (718) 353-3900
- DEC Memo: "Prior to Sept., 2004 data translation this spill Lead_DEC Field was MARTINKAT "
- Remarks: "defective petrometer caused spill - spill contained - cleanup crew on way - tank overfilled because of gauge "

TC4946149.2s  Page 1093
### 2770 KINGBRIDGE TERRACE (Continued)

<table>
<thead>
<tr>
<th>Material:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 236720</td>
</tr>
<tr>
<td>Operable Unit ID: 1029819</td>
</tr>
<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 352154</td>
</tr>
<tr>
<td>Material Code: 0003A</td>
</tr>
<tr>
<td>Material Name: #6 fuel oil</td>
</tr>
<tr>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: 30.00</td>
</tr>
<tr>
<td>Units: Gallons</td>
</tr>
<tr>
<td>Recovered: 0.00</td>
</tr>
<tr>
<td>Resource Affected: Not reported</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

**Tank Test:**

---

**408 STREET**

**WSW**

**401 WEST 207TH**

**1/4-1/2**

**1516 ft.**

**0.287 mi.**

**MANHATTAN, NY**

**LTANKS:**

| Site ID: 158033 |
| Spill Number/Closed Date: 9706124 / 2004-06-30 |
| Spill Date: 1997-08-20 |
| Spill Cause: Tank Test Failure |
| Spill Source: Gasoline Station or other PBS Facility |
| Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| Cleanup Ceased: Not reported |
| Cleanup Meets Standard: False |
| SWIS: 3101 |
| Investigator: WXSUN |
| Referred To: CONSOLIDATED WITH 0201957 |
| Reported to Dept: 1997-08-20 |
| CID: 311 |
| Water Affected: Not reported |
| Spill Notifier: Tank Tester |
| Last Inspection: Not reported |
| Recommended Penalty: False |
| UST Involvement: True |
| Remediation Phase: 0 |
| Date Entered In Computer: 1997-08-20 |
| Spill Record Last Update: 2007-02-01 |
| Spiller Name: SAME |
| Spiller Company: HESS/MERIT OIL CORP |
| Spiller Address: UNK |
| Spiller City,St,Zip: UNK, PA |
| Spiller County: 001 |
| Spiller Contact: ANDY FORD |
| Spiller Phone: (215) 527-7900 |
| Spiller Extention: Not reported |
| DEC Region: 2 |
| DER Facility ID: 62298 |
STREET (Continued)  S108636298

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN PRIMARY SPILL NUMBER FOR THIS SITE: (Ref: 9516087, 9504685, 0010612) 12/9/2003 Reassigned from O'Dowd to Sun. 06/30/04 Site tracked under spill 0201957. See 0201957 for site status. Rommel "

Remarks: "CALLER STATES BOTH TANKS FAILED TEST."

Material:
Site ID: 158033
Operable Unit ID: 1052303
Operable Unit: 01
Material ID: 331724
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 158033
Spill Tank Test: 1545281
Tank Number: 046-047
Tank Size: 4000
Test Method: 20
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: USTest 2000/P/LL plus USTest 2000/U

SPILLS:
Facility ID: 0700699
Facility Type: ER
DER Facility ID: 329567
Site ID: 380084
DEC Region: 2
Spill Date: 2007-04-18
Spill Number/Closed Date: 0700699 / 2007-06-21
Spill Cause: Other
Spill Class: Not reported
SWIS: 3101
Investigator: jbough
Referral To: Not reported
Reported to Dept: 2007-04-18
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
While digging a trench in front of an existing gas station (401 West 207th st) they found weathered petroleum contaminated soil. Sangesland asked Mr. Frank to confirm that the contaminated soil was NOT dumped back into the trench after the new line was installed. Mr. Frank will confirm and call back. Apparently there is already an open spill for the gas station at this location. 4/23/07 - Carlson - Received email from Steve Frank at Liro Engineering: The trench was excavated to install a new water line. Trench length is more than 100' but the affected area is only about 10' wide. The trench is about 10' deep there. The contractor reported that nothing unusual was noticed in the soil when the trench was dug and that no liquid was in the trench when excavated. The substance in the trench was not noticed until after the big rainstorm. We inspected the fluid Weds. AM, collected a sample and called the hotline as it smelled and looked like a petroleum product to us. The trench is still open and the Contractor does not intend to backfill with the soil that was removed from the trench. Received laboratory results of sample. DEC Carlson performed site inspection. The sewer line is being installed at approximately 8 ft below grade. One portion about 10ft long is contains water and floating product. This portion is directly downgradient of the Hess station. The portion with water and product is greater than 8 ft deep, and will have a concrete box and manhole around it. The construction operator reported seeing soil staining when groundwater was encountered at approximately 8 ft below grade. Met with the engineer on site Attef Farag (phone 973-623-2999, email afarag@kseng.com). Met with Hess’s consultant, Jonathan Curran from Delta. Tim Fisher from Delta will be managing this incident. I indicated to Attef Farag that the water in the excavation will need to pumped out and properly disposed of. 05/14/07 - Vought Called Farag for update on trench installation and to notify him that spill will be closed and referred to Hess open spill at adjacent site. Vought left message for Farag to return call to DEC. 05/16/07 - Vought Called Farag for update as no call received and told to call 718-424-4157. Vought called Steve Frank (Liro) and left message to return call to DEC and will provide him with contact info for DEC Carlson and Hess (who will be managing remediation of source site). 06/21/07 - Vought Called Frank (718)321-3136x236 for update and left message that case will be closed and referred to open spill for source Hess Station located at 401W207th Street (spill #0201597). Spill closed by Vought.*

* "FOUND CONTAMINATED WHILE DIGGING A TRENCH FOUND WEATHERED PRODUCT"
STREET (Continued)

Material ID: 2127525
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0206149
Facility Type: ER
DER Facility ID: 223558
Site ID: 274848
DEC Region: 2
Spill Date: 2002-09-13
Spill Number/Closed Date: 0206149 / 2003-04-03
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2002-09-13
CID: 398
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: False
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-09-13
Spill Record Last Update: 2003-04-03
Spiller Name: DAVID LEE
Spiller Company: HESS 32517
Spiller Address: 401 WEST 207TH ST
Spiller City,St,Zip: MANHATTAN, NY
Spiller Company: 001
Contact Name: DAVID LEE
Contact Phone: (518) 436-6585
DEC Memo: *Prior to Sept. 2004 data translation this spill Lead_DEC Field was SANGESLAND 4/3/2003 Hess submitted documentation showing repairs made to their STP sumps and remote fill line. Fuel had accumulated in the sump and the system was tightened and repaired to prevent this leak. Spill Closed*
Remarks: *contained in stp sump. no call back needed. in process of clean up.*

Material:
Site ID: 274848
Operable Unit ID: 858648

*Prior to Sept. 2004 data translation this spill Lead_DEC Field was SANGESLAND 4/3/2003 Hess submitted documentation showing repairs made to their STP sumps and remote fill line. Fuel had accumulated in the sump and the system was tightened and repaired to prevent this leak. Spill Closed*
<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>

**STREET (Continued)**

Operable Unit: 01  
Material ID: 516759  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 20.00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Facility ID: 0010612  
Facility Type: ER  
DER Facility ID: 223558  
Site ID: 274847  
DEC Region: 2  
Spill Date: 2000-12-21  
Spill Number/Closed Date: 0010612 / 2003-12-09  
Spill Cause: Human Error  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:

Investigator: WXSUN  
Referred To: Not reported  
Reported to Dept: 2000-12-21  
CID: 312  
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: 2000-12-21  
Spill Record Last Update: 2003-12-09  
Spiller Name: Not reported  
Spiller Company: AMERADA HESS  
Spiller Address: 1 HESS PLAZA  
Spiller City,St,Zip: WOODBRIDGE, NJ 07095-  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: (212) 567-9862  
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was SUN PRIMARY SPILL NUMBER FOR THIS SITE IS 9706124 FOR ALL NOTES, LOOK THERE. 12/9/2003 Reassigned from Sangesland to Sun. To be investigated and remediated under Spill # 97-06124.*  
Remarks: "DRILLER DRILLED THRU PRODUCT DISPENSING PIPING - POSS ABOUT 5 GAL - WAS CLEANED UP"

Material:

Site ID: 274847
Material: preliminary soil test indicate contamination around tanks.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was not reported. DEC Region 9516087. FEC: 7/5/2004; 12/9/2003 Reassigned from Sangesland to Sun. To be investigated and remediated under Spill #97-06124. SUN Contaminated soil discovered during tank pull PRIMARY SPILL NUMBER FOR THIS SITE IS 9706124 FOR NOTES, LOOK UP THAT SPILL NUMBER. 12/9/2003 Reassigned from Sangesland to Sun. To be investigated and remediated under Spill #97-06124. 

Remarks: preliminary soil test indicate contamination around tanks.
### STREET (Continued)

<table>
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<tr>
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<th>Value</th>
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<tr>
<td>Operable Unit ID</td>
<td>1027056</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>566859</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>.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
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**Tank Test:**

<table>
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<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Facility ID</td>
<td>9504685</td>
</tr>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>202117</td>
</tr>
<tr>
<td>Site ID</td>
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</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
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<tr>
<td>Spill Date</td>
<td>1995-02-01</td>
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<tr>
<td>Spill Number/Closed Date</td>
<td>9504685 / 2003-12-09</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>SWIS</td>
<td>2401</td>
</tr>
<tr>
<td>Investigator</td>
<td>WXSUN</td>
</tr>
<tr>
<td>Referred To</td>
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</tr>
<tr>
<td>Reported to Dept</td>
<td>1995-07-08</td>
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<tr>
<td>CID</td>
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<tr>
<td>Water Affected</td>
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</tr>
<tr>
<td>Spill Source</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
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<tr>
<td>Cleanup Meets Std</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
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</tr>
<tr>
<td>UST Trust</td>
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<td>Remediation Phase</td>
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<td>Date Entered In Computer</td>
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<td>Spill Record Last Update</td>
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<td>Spiller Name</td>
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<td>Spiller Company</td>
<td>MERIT</td>
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<tr>
<td>Spiller Address</td>
<td>Not reported</td>
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<tr>
<td>Spiller City, St., Zip</td>
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<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Remarks:**

"Prior to Sept. 2004 data translation this spill Lead DEC Field was SUN PRIMARY SPILL NUMBER FOR THIS SITE IS 9706124 FOR NOTES, LOOK AT THAT SPILL NUMBER 12/9/2003 Reassigned from Sangesland to Sun. To be investigated and remediated under Spill # 97-06124."

"TOOKL SAMPLES FOR DEP - DEWATERING PERMIT FOR GASOLINE COMPONENTS."
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
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<tr>
<td>Operable Unit ID</td>
<td>1019445</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>366196</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>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>0.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**STREET (Continued)**

**BE409**

**KINGSBRIDGE BUS DEPOT**

**NY LTANKS**

**NY Spills**

**S103559068**

**Site 1 of 3 in cluster BE**

**Relative:** Higher

**Actual:** 34 ft.

**LTANKS:**

- Site ID: 179648
- Spill Number/Closed Date: 9812375 / 2004-01-30
- Spill Date: 1999-01-06
- Spill Cause: Tank Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 3101
- Investigator: MCTIBBE
- Referred To: Not reported
- Reported to Dept: 1999-01-06
- CID: 205
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: True
- Remediation Phase: 0
- Date Entered In Computer: 1999-01-06
- Spill Record Last Update: 2004-01-30

**Spiller:**

- Name: CALLER
- Company: KINGS BRIDGE BUS DEPO
- Address: 4056 10TH AVE
- City, St, Zip: MANHATTAN, NY
- County: 001
- Contact: CALLER
- Phone: Not reported
- Extension: Not reported
- DEC Region: 2
- DER Facility ID: 150765
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
KINGSBRIDGE BUS DEPOT (Continued)  S103559068

Remarks:
"CALLER CLOSED TANK AND FOUND CONTAMINATION IN SOIL."

Material:
Site ID: 179648
Operable Unit ID: 1069630
Operable Unit: 01
Material ID: 312650
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0405540
Facility Type: ER
DER Facility ID: 150765
Site ID: 179647
DEC Region: 2
Spill Date: 2004-08-19
Spill Number/Closed Date: 0405540 / 2004-10-19
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-08-20
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: 2004-08-20
Spill Record Last Update: 2005-05-10
Spiller Name: ELSA CHESSENA
Spiller Company: KINGS BRIDGE BUS DEPOT
Spiller Address: 4056 10TH AVE
Spiller City,St,Zip: MANHATTEN, NY
Spiller Company: 001
Contact Name: ELSA CHESSENA
Contact Phone: (718) 243-4891
### DEC Memo:

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE Spill reported twice; see 04-05531. Cap was missing on transfer pipe for waste oil tank. Approximately 5 gallons was spilled to the depot floor. Contained and cleaned by NYCT. Cap was replaced and tightened.*

### Remarks:

*PIPE LEAK: HAS BEEN CLEANED, NOTHING INTO SEWER: *

### Material:

| Material ID: | 179647 |
| Operable Unit ID: | 889094 |
| Operable Unit: | 01 |
| Material ID: | 489778 |
| Material Code: | 0043A |
| Material Name: | antifreeze |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | .00 |
| Units: | Not reported |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

---

| Site ID: | 179647 |
| Operable Unit ID: | 889094 |
| Operable Unit: | 01 |
| Material ID: | 489779 |
| Material Code: | 0043A |
| Material Name: | antifreeze |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | .00 |
| Units: | Pounds |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

---

| Site ID: | 179647 |
| Operable Unit ID: | 889094 |
| Operable Unit: | 01 |
| Material ID: | 489776 |
| Material Code: | 0022 |
| Material Name: | waste oil/used oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Not reported |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

---

| Site ID: | 179647 |
| Operable Unit ID: | 889094 |
| Operable Unit: | 01 |
| Material ID: | 489777 |
| Material Code: | 0022 |
| Material Name: | waste oil/used oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Pounds |
| Recovered: | .00 |
KINGSBRIDGE BUS DEPOT (Continued)

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0400394
Facility Type: ER
DER Facility ID: 150765
Site ID: 179646
DEC Region: 2
Spill Date: 2004-04-13
Spill Number/Closed Date: 0400394 / 2004-04-19
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. No DEC
Response. No corrective action required.
SWIS: 3101
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: False
Date Entered In Computer: 2004-04-13
Spill Record Last Update: 2005-05-10
Spiller Name: CLARISSA BARROCALES
Spiller Company: KINGS BRIDGE BUS DEPOT
Spiller Address: 4056 10TH AVE
Spiller City,St,Zip: NEW YORK, NY 10027
Spiller Company: CLARISSA BARROCALES
Contact Name: CLARISSA BARROCALES
Contact Phone: (718) 927-7777
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:
TIBBE 04/19/04: Overfill at fill port when driver released hose.
Known release with minimal potential for fire or hazard. No DEC
Response. No corrective action required.

Remarks: *UNSURE WHAT HAPPENED AT THIS TIME; *

Material:
Site ID: 179646
Operable Unit ID: 882557
Operable Unit: 01
Material ID: 491651
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
**KINGSBRIDGE BUS DEPOT (Continued)**

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

**Material:**
- **Site ID:** 529990
- **Operable Unit ID:** 1278809
- **Operable Unit:** 01
- **Material ID:** 2283768
- **Material Code:** 0008
- **Material Name:** diesel

**Spill Details:**
- **Spill Class:** Commercial/Industrial
- **Spill Source:** Tank Test Failure
- **Spill Cause:** Known release with minimal potential for fire or hazard. DEC Response.
- **Cleanup Standard Met:** False
- **Cleanup Ceased:** Not reported
- **Willing Responsible Party:** Corrective action taken.

**Site Information:**
- **LTANKS:**
  - Site ID: 529990
  - Spill Number/Closed Date: 1603532 / 2016-07-27
  - Spill Date: 2016-07-11
  - Spill Cause: Tank Test Failure
  - Spill Source: Commercial/Industrial
  - Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

**Contact Information:**
- **Spiller Name:** Mahat A
- **Spiller Company:** NYCTA
- **Spiller Contact:** ISABEL
- **Spiller Phone:** Not reported
- **Spiller Extension:** Not reported
- **Investigator:** SXMAHAT
- **Date Entered In Computer:** 2016-07-11
- **Spill Record Last Update:** 2016-07-27
- **Remediation Phase:** False
- **UST Involvement:** False
- **Spill Number/Closed Date:** 529990
- **Site ID:** NY LTANKS S118707791
- **DEC Memo:** "7/27/16: Mahat A closure report has been uploaded on D2 for reference. Based on the report, the Department does not warrant any further investigation. Spill case is closed on NYSDEC Spill Database.

"**Remarks:**
- "8000 ust"
MAP FINDINGS

NYCTA-TTF (Continued)

Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BE411 5080 BROADWAY OPERATING CORP  NY LTANKS U001329636
NW 5080 BROADWAY NY UST N/A
1/4-1/2 5080 BROADWAY
0.292 mi. NEW YORK, NY 10034
LTANKS: 1543 ft.
Relative: Site of 3 in cluster BE
Higher 0.292 mi.
Actual: 0.292 mi.

LTANKS:
Site ID: 87579
Spill Number/Closed Date: 9208723 / 2003-02-12
Spill Date: 1992-10-28
Spill Cause: Tank Overfill
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: SULLIVAN
Reported to Dept: Not reported
CID: Not reported
Spill Notifier: Other
Water Affected: Not reported
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1992-10-29
Spill Record Last Update: 2003-02-12
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 80235
DEC Memo: "DISCOVERED DURING TANK PULL, GENE SULLIVAN WAS ON SITE."
Remarks: "DISCOVERED DURING TANK PULL, GENE SULLIVAN WAS ON SITE."

Material:
Site ID: 87579
Operable Unit ID: 975485
Operable Unit: 01
5080 BROADWAY OPERATING CORP (Continued) U001329636

Material ID: 405805
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Pounds
Recovered: 0.0
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

UST:
Id/Status: 2-600906 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/07/2017
UTM X: 591447.18187
UTM Y: 4524942.79697
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 22877
Affiliation Type: Mail Contact
Company Name: 5080 BROADWAY OPERATING CORP.
Contact Type: Not reported
Contact Name: LEON BRUK
Address1: 5080 BROADWAY
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 567-9504
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 22877
Affiliation Type: On-Site Operator
Company Name: 5080 BROADWAY OPERATING CORP
Contact Type: Not reported
Contact Name: LEON BRUK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 567-9504
EMail: Not reported
Fax Number: Not reported
Modified By: AYLAGATI
### 5080 BROADWAY OPERATING CORP (Continued)

**Date Last Modified:** 2016-11-14

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<td>Address1</td>
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<tr>
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<td>Fax Number</td>
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<td>Company Name</td>
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<td>MEMBER</td>
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<tr>
<td>Contact Name</td>
<td>LEONE BRUK</td>
</tr>
<tr>
<td>Address1</td>
<td>3313 NORTHEAST 15TH COURT</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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<tr>
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<td>44572</td>
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<td>Tank Status</td>
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<td>Material Name</td>
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<td>Capacity Gallons</td>
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<td>Date Tank Closed</td>
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<td>Registered</td>
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<td>Tank Type</td>
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<td>Common Name of Substance</td>
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<tr>
<td>D01 - Pipe Type</td>
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<tr>
<td>F01 - Pipe External Protection</td>
<td>Painted/Asphalt Coating</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection</td>
<td>None</td>
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<tr>
<td>C02 - Pipe Location</td>
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<tr>
<td>B01 - Tank External Protection</td>
<td>Painted/Asphalt Coating</td>
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<tr>
<td>H00 - Tank Leak Detection</td>
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<tr>
<td>J02 - Dispenser</td>
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<tr>
<td>G00 - Tank Secondary Containment</td>
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<td>I00 - Overfill</td>
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<td>J02 - Dispenser</td>
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5080 BROADWAY OPERATING CORP  (Continued)  U001329636

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| Tank Number: | 004 |
| Tank ID: | 44575 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 10/01/1992 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0000 |
| Common Name of Substance: | Empty |

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<td>F01 - Pipe External Protection - Painted/Asphalt Coating</td>
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| Tank Number: | 005 |
| Tank ID: | 44576 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 10/01/1992 |
| Date Tank Closed: | Not reported |
### 5080 BROADWAY OPERATING CORP (Continued)

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<td>F01 - Pipe External Protection - Painted/Asphalt Coating</td>
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<td>J02 - Dispenser - Suction Dispenser</td>
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<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
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| 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: | TRANSLAT |
| Last Modified: | 03/04/2004 |

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| 006 | 44577 |
| Tank Number: | Tank ID: |
| Closed - Removed | Material Name: |
| 550 | Capacity Gallons: |
| 10/01/1992 | Install Date: |
| Not reported | Date Tank Closed: |
| True | Registered: |
| Underground | Tank Location: |
| Steel/carbon steel | Tank Type: |
| 0000 | Material Code: |
| Empty | Common Name of Substance: |
| NN | Tightness Test Method: |
| Not reported | Date Test: |
| Not reported | Next Test Date: |
| Not reported | Pipe Model: |
| TRANSLAT | Modified By: |
| 03/04/2004 | Last Modified: |

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<td>H00 - Tank Leak Detection - None</td>
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| 007 |
| Tank Number: |
5080 BROADWAY OPERATING CORP (Continued)  U001329636

Tank ID: 44578
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 10/01/1992
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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None

Tank Number: 008
Tank ID: 44579
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 10/01/1992
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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
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5080 BROADWAY OPERATING CORP (Continued)  U001329636

Tank Number: 012
Tank ID: 44583
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 10/01/1992
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: 20
Date Test: 10/25/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: msbaptis
Last Modified: 10/02/2007

Equipment Records:
- B02 - Tank External Protection - Original Sacrificial Anode
- J01 - Dispenser - Pressurized Dispenser
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- I02 - Overfill - High Level Alarm
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- E00 - Piping Secondary Containment - None
- F01 - Pipe External Protection - Painted/Asphalt Coating
- F02 - Pipe External Protection - Original Sacrificial Anode
- K01 - Spill Prevention - Catch Basin
- B01 - Tank External Protection - Painted/Asphalt Coating
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 013
Tank ID: 44584
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
**5080 BROADWAY OPERATING CORP** (Continued)

<table>
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<td>I02 - Overfill - High Level Alarm</td>
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<td>L07 - Piping Leak Detection - Pressurized Piping Leak Detector</td>
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<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
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<tr>
<td>E00 - Piping Secondary Containment - None</td>
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<tr>
<td>F02 - Pipe External Protection - Original Sacrificial Anode</td>
</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
</tbody>
</table>

| Tank Number: | 014 |
| Tank ID: | 44585 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 4000 |
| Install Date: | 10/01/1992 |
| 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: | 20 |
| Date Test: | 10/25/2001 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | msbaptis |
| Last Modified: | 10/02/2007 |

**MAP FINDINGS**

<table>
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<tr>
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<tr>
<td>Direction</td>
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<td>Distance</td>
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<tr>
<td>Elevation</td>
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<tr>
<td>Site</td>
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<td>Database(s)</td>
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<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
</tr>
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<td>B02 - Tank External Protection - Original Sacrificial Anode</td>
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5080 BROADWAY OPERATING CORP (Continued)

F02 - Pipe External Protection - Original Sacrificial Anode
K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I02 - Overfill - High Level Alarm
C02 - Pipe Location - Underground/On-ground
A00 - Tank Internal Protection - None

BF412 130 WEST KINGSBRIDGE RD NY LTANKS S102659892
ENE 130 WEST KINGSBRIDGE ROAD NY MANIFEST N/A
1/4-1/2 BRONX, NY 10468
0.293 mi. Site 1 of 3 in cluster BF
1546 ft. Relative: Higher

LTANKS:
Site ID: 268653
Spill Number/Closed Date: 9400330 / 2013-01-18
Spill Date: 1994-04-07
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1994-04-07
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1994-04-11
Spill Record Last Update: 2013-01-18
Spiller Name: Not reported
Spiller Company: US GOVT
Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 433307
DEC Memo: 7/29/05 - Transferred for closure review to M Johnson. 6/15/06 Transferred for closure review to T Knizek. 9/8/06 transferred to bf 9/8/06 faxed and sent by certified mail outstanding ttf letter to Robert Walton. Spoke to him on phone. He said he will make sure he takes care of it. bf 9/28/06 received response letter from Mr. Walton. bf 11/10/06 called A.L. Eastmond (718)378-7000 who did tank removals on 12/1/99. Left message to get back to me with more info. bf 8/17/12 Spill re-assigned to T. Demeo as per RSE. bf 12/4/12 TTF sent. AF 1/2/13 AFrischeisen intern Conversation with Elaina Jones
130 WEST KINGSBRIDGE RD  (Continued)  

**Material:**
- Site ID: 268653
- Operable Unit ID: 994051
- Operable Unit: 01
- Material ID: 387649
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: -1.00
- Units: Pounds
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**
- Site ID: 268653
- Spill Tank Test: 1542602
- Tank Number: Not reported
- Tank Size: 0
- Test Method: 00
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Unknown

**Remarks:**
"HYDROSTATIC TANK TEST AND FAILED CRITERIA - CLIENT NOTIFIED WANT A CALL BACK."

**Material:**
- Site ID: 336646
- Spill Number/Closed Date: 0411453 / 2005-06-17
- Spill Date: 2005-01-24
- Spill Cause: Tank Overfill
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: Known release that creates potential for fire or hazard. (Highly Improbable)
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: True
- SWIS: 0301
- Investigator: JMKRIMGO
- Referred To: Not reported
- Reported to Dept: 2005-01-24
- CID: 444
- Water Affected: Not reported
- Spill Notifier: Other
- Last Inspection: Not reported
130 WEST KINGSBRIDGE RD  (Continued)

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2005-01-24
Spill Record Last Update: 2005-06-23
Spiller Name: Not reported
Spiller Company: EMPIRE FUELS
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: EMPIRE FUELS
Spiller Phone: (718) 627-5100
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 271964
DEC Memo: "01/24/2005. J.Krimgold @ site. Tank overfill outside building to the paved parking lot. ~50 gal was spilled. Eastmond covered all with speedy-dry and in process of cleaning. 01/25/2005. J.Krimgold spoke to Eastmond. Clean up has been completed. NFA."
Remarks: "EASTMAN ON SITE CLEANING UP."

Material:
Site ID: 336646
Operable Unit ID: 1098666
Operable Unit: 01
Material ID: 578843
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

NY MANIFEST:
Country: USA
EPA ID: NY3360007279
Facility Status: Not reported
Location Address 1: 130 WEST KINGSBRIDGE ROAD
Code: BP
Location Address 2: ROOM GC-100
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NY3360007279
Mailing Name: VETERANS ADMINISTRATION MEDICAL CENTER
Mailing Contact: VETERANS ADMINISTRATION MEDICAL CENTER
130 WEST KINGSBRIDGE RD (Continued)

Mailing Address 1: 130 W KINGS BRIDGE RD
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10468
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125841857

NY MANIFEST:
Document ID: NJA5067153
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: 10376
Trans2 State ID: Not reported
Generator Ship Date: 07/12/2004
Trans1 Recv Date: 07/12/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY3360007279
Trans1 EPA ID: NJD003812047
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022200
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: D003 - NON-LISTED REACTIVE WASTES
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: 00002
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: P105 - SODIUM AZIDE
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00001

EDR ID Number: S102659892
Database(s): Site
EPA ID Number:

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130 WEST KINGSBRIDGE RD (Continued)  S102659892

| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Waste Code: | D009 - MERCURY 0.2 MG/L TCLP |

| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 01.00 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |

| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |

Document ID: NJA5067154
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: 10376
Trans2 State ID: Not reported
Generator Ship Date: 07/12/2004
Trans1 Recv Date: 07/12/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY3360007279
Trans1 EPA ID: NJD003812047
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
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
### 130 WEST KINGSBRIDGE RD (Continued)

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**Document ID:** NJA5067155  
**Manifest Status:** Not reported  
**Year:** 2004  
**Trans1 State ID:** 10376  
**Trans2 State ID:** Not reported  
**Generator Ship Date:** 07/12/2004  
**Trans1 Recv Date:** 07/12/2004  
**Trans2 Recv Date:** Not reported  
**TSD Site Recv Date:** 07/16/2004  
**Part A Recv Date:** Not reported
**130 WEST KINGSBRIDGE RD (Continued)**

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seq: Not reported
Year: 2004
Trans1 State ID: 10376
Trans2 State ID: Not reported
Generator Ship Date: 07/12/2004
Trans1 Rev Date: 07/12/2004
130 WEST KINGSBRIDGE RD (Continued)

Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY3360007279
Trans1 EPA ID: NJD003812047
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
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Alt Facility RCRA ID: Not reported
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Quantity: 00001
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Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

Document ID: NJA5067158
Manifest Status: Not reported
seq: Not reported
Year: 2004
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Trans2 EPA ID: Not reported
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130 WEST KINGSBRIDGE RD (Continued)

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Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

Document ID: NJA5067159
Manifest Status: Not reported
seq: Not reported
Year: 2004
Trans1 State ID: 10376
Trans2 State ID: Not reported
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Trans1 Recv Date: 07/12/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
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Trans1 Recv Date: 12/15/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
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Trans1 EPA ID: NJD003812047
Trans2 EPA ID: Not reported
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Alt Facility Sign Date: Not reported
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Document ID: NJA5067161
Manifest Status: Not reported
130 WEST KINGSBRIDGE RD (Continued)

seq: Not reported
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Trans2 State ID: Not reported
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Trans1 Recv Date: 07/12/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/16/2004
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Part B Recv Date: Not reported
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Trans2 EPA ID: Not reported
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TSDF ID 2: Not reported
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Year: 2004
Trans1 State ID: 10376
Trans2 State ID: Not reported
Generator Ship Date: 12/15/2004
Trans1 Recv Date: 12/15/2004
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/16/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY3360007279
Trans1 EPA ID: NJD003812047
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200
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 Residence 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: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
MAP FINDINGS

130 WEST KINGSBRIDGE RD (Continued)  S102659892

Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00005
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: U122 - FORMALDEHYDE
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00100
Units: P - Pounds
Number of Containers: 001
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
793 additional NY_MANIFEST: record(s) in the EDR Site Report.

BF413  JAMES J. PETERS VA MEDICAL CENTER  SEMS  1019328378
ENE  130 WEST KINGSBRIDGE ROAD ROOM GC-100  NY3360007279
1/4-1/2  BRONX, NY 10468
0.293 mi.  Site 2 of 3 in cluster BF
1546 ft.  Relative: Higher
159 ft.  Actual:

SEMS:
Site ID: 202738
EPA ID: NY3360007279
Federal Facility: Y
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRMGOLD 2-275 GALLONS ASTs show missing fuel oil during building renovation. Bayside is not servicing this building at this time. Unknown if oil was drained to sewer or stolen. AUS, 11/27/02.

J. Krimgold spoke to Mary Langevin (718) 562-9427, the homeowner. The 4 story brownstone building has 2x275 gal tanks located in the basement. On November 25, 2002 oil was delivered to the building by Bayside Fuel, however, on November 27 she have found that the tanks are empty. She will contact her insurance co. and Miro (recommended by Bayside Fuel) to perform a cleanup. 11/29/02. J. Krimgold spoke to Mary Langevin. She informed that her insurance co. is not covering the cost of environmental cleanup. She will use her own funds to hire a contractor. She is currently negotiating with Miro as a potential contractor. 12/03/02. J. Krimgold spoke to Paul Basso (Miro). Miro went to the side and confirmed that tanks are empty, the bottom of one tank is porous and might developed a leak. There is a hall in the concrete floor in the vicinity of tanks, with evidence of oil in it.

Paul B. also informed that a bedrock was found about one foot bellow the floor. Miro is planning to begin excavation on 12/5/02. 12/9/02. J. Krimgold @ site. Spoke to Steve Gordon (Trade Winds Env.) which
LANGEVIN RESIDENCE (Continued)

was hired by the homeowner to do the job. 2x275 gal tanks, contaminated concrete and soil was removed from the tank room. However, oil probably escaped through a fractured bedrock, which was found under the tank room floor. Based on the amount of oil left in the tanks, it was assumed that about 200 gal was lost, and not recoverable at this time. It was agreed that Trade Winds will apply bio-solution into bedrock fractures in hope to contain and biodegrade the oil. Trade Winds should follow with a report upon completion of bio-injection. 04/07/03. Spoke to Steve Gordon he should submit a report in two- three days. 05/05/03. Krimgold. Mary Langevin - homeowner called DEC and requested a spill closure letter. I explained that the case will be closed only after DEC receipt of the remedial report and a Non-Haz. Manifest. 08/18/03. Trade-Winds submitted remedial report and Non - Haz. manifest. NFA is required. YK.*

Remarks: "caller reporting tank empty after being filled yesterday - unk where oil went # for superintendent - #917-560-2296"

Material:
Site ID: 322182
Operable Unit ID: 862092
Operable Unit: 01
Material ID: 515907
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

415
South
1/4-1/2
0.301 mi.
1590 ft.

LTDANS:
Site ID: 200074
Spill Number/Closed Date: 0013233 / 2004-05-27
Spill Date: 2001-03-16
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2001-03-19
CID: 382
PUBLIC SCHOOL 15 (Continued)  S104951092

Water Affected: Not reported
Spill Notifier: Federal Government
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2001-03-19
Spill Record Last Update: 2004-05-27
Spiller Name: Not reported
Spiller Company: BRONX COMM COLLEGE
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: MR SINGER
Spiller Phone: (718) 584-5185
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 166508
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was not referenced."
Remarks: "leak from tank at college is leaking into public schools play yard and then into a basement that leads to a catch basin. no further information"

Material:
Site ID: 200074
Operable Unit ID: 835172
Operable Unit: 01
Material ID: 539953
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-606247
Program Type: PBS
UTM X: 591932.40609
UTM Y: 4523729.51027
Expiration Date: 07/10/2021
Site Type: School
Affiliation Records:
Site Id: 28111
### PUBLIC SCHOOL 15 (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>On-Site Operator</th>
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<tr>
<td>Company Name</td>
<td>PUBLIC SCHOOL 15-BRONX</td>
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<tr>
<td>Contact Type</td>
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<tr>
<td>Contact Name</td>
<td>JOHN GAMBLE</td>
</tr>
<tr>
<td>Address1</td>
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<tr>
<td>Address2</td>
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<td>City</td>
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<td>Zip Code</td>
<td>11101</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 349-5752</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:MSHARMA@SCHOOLS.NYC.GOV">MSHARMA@SCHOOLS.NYC.GOV</a></td>
</tr>
<tr>
<td>Fax Number</td>
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<tr>
<td>Modified By</td>
<td>DMPOKRZY</td>
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<td>Date Last Modified</td>
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<td>Contact Name</td>
<td>KEN MAHADEO</td>
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<td>Address1</td>
<td>Not reported</td>
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<tr>
<td>Address2</td>
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<tr>
<td>State</td>
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<td>Zip Code</td>
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<tr>
<td>Country Code</td>
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</tr>
<tr>
<td>Phone</td>
<td>(646) 210-7918</td>
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<tr>
<td>EMail</td>
<td>Not reported</td>
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<tr>
<td>Fax Number</td>
<td>Not reported</td>
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<td>Modified By</td>
<td>DAFRANCI</td>
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<td>Date Last Modified</td>
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<tr>
<td>Company Name</td>
<td>NYC DEPARTMENT OF EDUCATION</td>
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<tr>
<td>Contact Type</td>
<td>MANAGER. FUEL DIVISION</td>
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<tr>
<td>Contact Name</td>
<td>MUNENDRA SHARMA</td>
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<tr>
<td>Address1</td>
<td>44-36 VERNON BLVD.</td>
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<td>Address2</td>
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### Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
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</tr>
<tr>
<td>C03</td>
<td>Pipe Location - Aboveground/Underground Combination</td>
<td></td>
</tr>
<tr>
<td>I02</td>
<td>Overfill - High Level Alarm</td>
<td></td>
</tr>
<tr>
<td>L00</td>
<td>Piping Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>D01</td>
<td>Pipe Type - Steel/Carbon Steel/Iron</td>
<td></td>
</tr>
<tr>
<td>E00</td>
<td>Piping Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>F01</td>
<td>Pipe External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>H06</td>
<td>Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</td>
<td></td>
</tr>
<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention - None</td>
<td></td>
</tr>
<tr>
<td>B01</td>
<td>Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
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<tr>
<td>H01</td>
<td>Tank Leak Detection - Interstitial - Electronic Monitoring</td>
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<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
<td></td>
</tr>
<tr>
<td>G02</td>
<td>Tank Secondary Containment - Vault (w/access)</td>
<td></td>
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</table>

### Tank Info:

- **Tank Number:** 001
- **Tank Id:** 61158
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
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<th>Details</th>
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<tbody>
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<tr>
<td>I02</td>
<td>Overfill - High Level Alarm</td>
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<td>L00</td>
<td>Piping Leak Detection - None</td>
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<td>D01</td>
<td>Pipe Type - Steel/Carbon Steel/Iron</td>
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<tr>
<td>E00</td>
<td>Piping Secondary Containment - None</td>
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</tr>
<tr>
<td>F01</td>
<td>Pipe External Protection - Painted/Asphalt Coating</td>
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<tr>
<td>H06</td>
<td>Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</td>
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<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention - None</td>
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<tr>
<td>B01</td>
<td>Tank External Protection - Painted/Asphalt Coating</td>
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</tr>
<tr>
<td>H01</td>
<td>Tank Leak Detection - Interstitial - Electronic Monitoring</td>
<td></td>
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<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
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</tr>
<tr>
<td>G02</td>
<td>Tank Secondary Containment - Vault (w/access)</td>
<td></td>
</tr>
</tbody>
</table>

- **Tank Location:** 3
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 01/01/1995
- **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:** LSZINOMA
- **Last Modified:** 04/04/2016
- **Material Name:** Not reported
PUBLIC SCHOOL 15 (Continued)

I02 - Overfill - High Level Alarm
L00 - Piping Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
I04 - Overfill - Product Level Gauge (A/G)
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
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: LSZINOMA
Last Modified: 04/04/2016
Material Name: Not reported

Tank Number: 003
Tank Id: 62509
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
A00 - Tank Internal Protection - None
G12 - Tank Secondary Containment - Double-Walled (AG only)
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1995
Capacity Gallons: 50
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
PUBLIC SCHOOL 15 (Continued)

Modified By: LSZINOMA
Last Modified: 04/04/2016
Material Name: Not reported

BF416 CEMENT IN BOILER ROOM NY LTANKS S102672049
ENE 2701 WEBB AVENUE NY Spills N/A
1/4-1/2 BRONX, NY 0.305 mi.
1610 ft. Site 3 of 3 in cluster BF

Relative: LTANKS:
Higher: Site ID: 201973
Actual: Spill Number/Closed Date: 9211049 / 1992-12-23
156 ft. Spill Date: 1992-12-23
Spill Cause: Tank Overfill
Institutional, Educational, Gov., Other
Spill Source: Known release with minimal potential for fire or hazard. DEC Response.
Cleanup Ceased: 1992-12-23
Cleanup Meets Standard: True
SWIS: 0301
Investigator: CAMMISA
Referral To: Not reported
Reported to Dept: 1992-12-23
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Remediation Phase: 0
Date Entered In Computer: 1992-12-24
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 168011
DEC Memo: ---
Remarks: "CLEAN UP CREW IS ON WAY, DELIVERED FUEL DRIVER OVERFILLED, SPILL IS IN PROCESS OF BEING CLEANED UP"

Material:
Site ID: 201973
Operable Unit ID: 978010
Operable Unit: 01
Material ID: 404477
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
CEMENT IN BOILER ROOM (Continued) S102672049

Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 9911476
Facility Type: ER
DER Facility ID: 177578
Site ID: 214326
DEC Region: 2
Spill Date: 2000-01-02
Spill Number/Closed Date: 9911476 / 2003-03-20
Spill Cause: Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 001
Investigator: SACCACIO
Referral To: Not reported
Reported to Dept: 2000-01-02
CID: 255
Water Affected: Not reported
Spill Source: Private Dwelling
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: 2000-01-02
Spill Record Last Update: 2003-03-20
Spiller Name: MIKE GOLDBERG
Spiller Company: 1231 INC.
Spiller Address: 5600 A BROADWAY
Spiller City,St,Zip: BRONX, NY 10463-
Spiller Company: 001
Contact Name: JIM CAREY
Contact Phone: (718) 579-3414
DEC Memo: ""
Remarks: "ABANDONED FILL LINE NOT SEALED PROPERLY - THIS IS AN APARTMENT BUILDING - BUILDING IS AT FAULT - PETROLEUM TANK CLEANERS HAVE BEEN CALLED AND ARE RESPONDING WITH VACUUM TRUCK AND SPILL CREW"

Material:

Site ID: 214326
Operable Unit ID: 1090165
Operable Unit: 01
Material ID: 296934
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 597.00
CEMENT IN BOILER ROOM (Continued)

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<tr>
<td>Oxygenate</td>
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Tank Test:

LTANKS:
- Site ID: 108446
- Spill Number/Closed Date: 9901195 / 2004-02-02
- Spill Date: 1999-04-30
- Spill Cause: Tank Overfill
- Spill Source: Private Dwelling
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 0301
- Investigator: SIGONA
- Referred To: Not reported
- Reported to Dept: 1999-04-30
- CID: 382
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 1999-04-30
- Spill Record Last Update: 2004-02-02
- Spiller Name: Not reported
- Spiller Company: UNKNOWN
- Spiller Address: Not reported
- Spiller City, St, Zip: NY
- Spiller County: 999
- Spiller Contact: UNKNOWN
- Spiller Phone: Not reported
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 95302
- DEC Memo: ""
- Remarks: "CALLER STATES TANK OVERFILLED. UNKNOWN IF IT WAS DUE TO TANK OR DRIVER. STILL UNDER INVESTIGATION. CLEAN UP BEING DONE BY CASTLE OIL COMPANY."

Material:
- Site ID: 108446
- Operable Unit ID: 1075960
- Operable Unit: 01
- Material ID: 304743
### SPILL NUMBER 9901195 (Continued)

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<td>#4 fuel oil</td>
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<tr>
<td>Case No.:</td>
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<td>Material FA:</td>
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**Tank Test:**

**SPILLS:**

- **Facility ID:** 9907079
- **Facility Type:** ER
- **DER Facility ID:** 95302
- **Site ID:** 116165
- **DEC Region:** 2
- **Spill Date:** 1999-09-14
- **Spill Number/Closed Date:** 9907079 / 2003-02-19
- **Spill Cause:** Unknown
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **SWIS:** 0301
- **Investigator:** TOMASELLO
- **Referred To:** Not reported
- **Reported to Dept:** 1999-09-14
- **CID:** 205
- **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:** 1999-09-14
- **Spill Record Last Update:** 2003-02-19
- **Spiller Name:** JACOB SELECHNICK
- **Spiller Company:** 1 JACOBUS PL
- **Spiller Address:** 1 JACOBUS PL
- **Spiller City, St, Zip:** BRONX, NY
- **Spiller Company:** 001
- **Contact Name:** CALLER
- **Contact Phone:** Not reported
- **DEC Memo:** """CALLER REPORTED SPILL AFTER GUAGE BROKE. CLEANUP STARTED."
- **Remarks:** """CALLER REPORTED SPILL AFTER GUAGE BROKE. CLEANUP STARTED."

**Material:**

- **Site ID:** 116165
- **Operable Unit ID:** 1081370
- **Operable Unit:** 01
- **Material ID:** 299784
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
SPILL NUMBER 9901195 (Continued)

Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Relative:
Higher

Actual:
22 ft.

LTANKS:
Site ID: 93352
Spill Number/Closed Date: 0012251 / 2003-12-02
Spill Date: 2001-02-14
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 3101
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 2001-02-14
CID: 389
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2001-02-14
Spill Record Last Update: 2003-12-02
Spiller Name: Not reported
Spiller Company: NYC DEPT OF SANTIGATION
Spiller Address: 301 WEST 214TH ST
Spiller City,St,Zip: NEW YORK, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 83695
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY BOTH TANKS WERE PULLED IN OCTOBER 2002; POST-EXCAVATION SOIL SAMPLES SHOWED NO SIGNIFICANT IMPACT. OK TO CLOSE."

Remarks: "CALLER REPORTING A FAILED TANK TEST NO RELEASE"
NYC DEPT OF SANTIGATION (Continued)

Operable Unit ID: 834152
Operable Unit: 01
Material ID: 542529
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 93352
Spill Tank Test: 1526097
Tank Number: 1
Tank Size: 12000
Test Method: 99
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified: Not reported
Test Method: Alternate Test per 613.5a2v
Site ID: 93352
Spill Tank Test: 1526098
Tank Number: 2
Tank Size: 12000
Test Method: 99
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Alternate Test per 613.5a2v

419 ST. NICHOLAS OF TOLENTINE
SSE 2345 UNIVERSITY AVE
BRONX, NY
0.311 mi.
1642 ft.

LTANKS:
Site ID: 264823
Spill Number/Closed Date: 9702784 / 2004-08-30
Spill Date: 1997-05-22
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1997-06-04
CID: 257

419 ST. NICHOLAS OF TOLENTINE
SSE 2345 UNIVERSITY AVE
BRONX, NY
0.311 mi.
1642 ft.

LTANKS:
Site ID: 264823
Spill Number/Closed Date: 9702784 / 2004-08-30
Spill Date: 1997-05-22
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1997-06-04
CID: 257
ST. NICHOLAS OF TOLENTINE (Continued)

Material:
- Site ID: 264823
- Operable Unit ID: 1045514
- Operable Unit: 01
- Material ID: 335716
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

BH420
NYC TRANSIT AUTHORITY
20TH ST YARD
MANHATTAN, NY

0.322 mi.
1702 ft.

Site 1 of 5 in cluster BH

Relative: Higher
Actual: 19 ft.

LTANKS:
- Site ID: 234712
- Spill Number/Closed Date: 0204997 / 2004-03-30
- Spill Date: 2002-08-08
- Spill Cause: Tank Test Failure
- Spill Source: Commercial/Industrial
- Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 3101
- Investigator: MCTIBBE

DEC Memo: "POSS CONNECTION TO SPILL # 8706856"
**NYC TRANSIT AUTHORITY (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Referral To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2002-08-12</td>
</tr>
<tr>
<td>CID:</td>
<td>281</td>
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<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>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2002-08-12</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-03-30</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>MOLLY DUNHAM</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>NYC TRANSIT AUTHORITY</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>370 JAY STREET</td>
</tr>
<tr>
<td>Spiller City, St, Zip:</td>
<td>BROOKLYN, NY 11201-</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>PAUL LOSQUADRO</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(631) 586-4900</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>180</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
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<tr>
<td>DER Facility ID:</td>
<td>193332</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was</td>
</tr>
<tr>
<td></td>
<td>TIBBE refer to 02-02959.</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;TANK TEST FAILURE AT ABOVE LOCATION. CALLER WILL CONTACT REGIONAL</td>
</tr>
<tr>
<td></td>
<td>OFFICE.&quot;</td>
</tr>
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</table>

**Material:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>234712</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>857755</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>519210</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0003A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#6 fuel oil</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>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
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**Tank Test:**

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>234712</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1527373</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>4</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>35000</td>
</tr>
<tr>
<td>Test Method:</td>
<td>03</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>Spills</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>Horner EZ Check I or II</td>
</tr>
</tbody>
</table>
MAP FINDINGS

421
PRIVATE RES.
27 VAN COR LEAR PLACE
BRONX, NY

North
1/4-1/2
0.326 mi.
1721 ft.

LTANKS:
Site ID: 271608
Spill Number/Closed Date: 9414766 / 1997-12-31
Spill Date: 1995-02-09
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: MMMULQUEEN
Referral To: Not reported
Reported to Dept: 1995-02-09
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-02-09
Spill Record Last Update: 1998-01-05
Spiller Name: Not reported
Spiller Company: MYSTIC TRANSPORTATION
Spiller Address: 1401 SHERWAY STREET
Spiller City, St, Zip: ASTORIA, NY 11105
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 221044
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN 10/10/95. This is additional information about material spilled from the translation of the old spill file: FUEL OIL."
Remarks: "TANK TOP LEFT OPEN - SPILLED IN BASEMENT SPILL CONTAINED. EASTMAN ENV. HAS BEEN CALLED -ENROUTE"

Material:
Site ID: 271608
Operable Unit ID: 1008260
Operable Unit: 01
Material ID: 373490
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
PRIVATE RES.  (Continued)

Tank Test:

BH422
West
1/4-1/2
0.329 mi.
1736 ft.  Site 2 of 5 in cluster BH

LTANKS:
Site ID: 169693
Spill Number/Closed Date: 0106375 / Not Reported
Spill Date: 2001-09-17
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: RVKETANI
Referred To: REMEDIATION TENTATIVELY SCHEDULED FOR 12/2008
Reported to Dept: 2001-09-17
CID: 233
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 5
Date Entered In Computer: 2001-09-17
Spill Record Last Update: 2013-02-22
Spiller Name: FRANCIS VOLMUELLER
Spiller Company: NYC TRANSIT.
Spiller Address: 3961 TENTH AVE
Spiller City,St,Zip: MANHATTAN, NY 11201-
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 280160
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE See also 02-04997 & 02-02959. This spill will now refer to both #6 heating oil tanks. 06-23-05: Initial site investigation identified soil contamination and free product. It also identified another tank. A supplemental investigation work plan has been submitted and approved to define the extent of contamination and to provide monitoring and bailing points to monitor the plume while the yard is being reconstructed. The tanks and associated contamination will be removed during the reconstruction phase pertaining to the boiler plant. 09/28/06: Tentative schedule for tank and soil removal - December 2008, if NTP is issued in December 2006. 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 12/18/12 - Raphael Ketani. The spill was assigned to me during February 2012 as part of a caseload realignment. There have been monthly to bimonthly (once
### 207 TH STREET YARD-NYCT (Continued)

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Site ID</th>
<th>Spill Number/Closed Date</th>
<th>Spill Class</th>
<th>Spill Source</th>
<th>Spill Cause</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1987-12-22</td>
<td>169694</td>
<td>8708221 / 1995-06-27</td>
<td>Known release that creates a file or hazard. DEC Response. Willing Spill to try later &quot;u/g tank failed test property manager will be advised asap retest may be tried later &quot;</td>
<td>Gasoline Station or other PBS Facility</td>
<td>Tank Test Failure</td>
<td>19 ft.</td>
</tr>
</tbody>
</table>

### Tank Test:

| Site ID | Spill Tank Test | Tank Number | Test Method | Leak Rate | Gross Fail | Modified By | Last Modified | Test Method | Site ID | Spill Tank Test | Tank Number | Test Method | Leak Rate | Gross Fail | Modified By | Last Modified | Test Method |
|--------|----------------|-------------|-------------|-----------|------------|--------------|---------------|-------------|--------|----------------|-------------|-------------|-----------|------------|--------------|---------------|-------------|-------------|
| 169693 | 1526610        | 3           | 03          | .00       | Not reported | Spills       | Not reported   | Horner EZ Check I or II | 169693 | 1526611        | 4            | 03          | .00        | Not reported | Spills       | Not reported   | Horner EZ Check I or II |

### Known Release:

- **Location:** 3961 TENTH AVE/SHELL SERV
- **Address:** NEW YORK CITY, NY
- **Distance:** 0.329 mi.
- **Elevation:** 1736 ft.

**Remark:** Every two months update meetings with the NYCT regarding this and 17 other sites. The information for the sites is in the UIS under e-docs, multiple sites, DER, Region 2, Petroleum Spills, NYCT. *
3961 TENTH AVE/SHELL SERV (Continued)  S104275502

Material:
- Site ID: 169694
- Operable Unit ID: 913744
- Operable Unit: 01
- Material ID: 463616
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: -1.00
- Units: Not reported
- Recovered: .00
- Resource Affected: Not reported
- Oxygenation: Not reported

Tank Test:
- Site ID: 169694
- Spill Tank Test: 1532779
- Tank Number: Not reported
- Tank Size: 0
- Test Method: 0

Remark:
"(3) 4K TANKS FAILED, 1ST SUPER UNLEADED WITH LEAK RATE OF 1.0GPH, 2ND REGULAR UNLEADED WITH LEAK RATE OF 4GPH, 3RD REGULAR GASOLINE FAILED WITH A LEAK RATE OF 1.0GPH. SEE ALSO 9301145."

Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN / / / WAS A TOMASELLO SPILL, REASSIGNED 4/18/95 TO MULQUEEN. SHELL ADDRESSING SITE PROBLEM SEE FILE. SEE ALSO 93-01145. 06/27/95: WAS TOMASELLO SPILL, REASSIGNED 4/18/95 TO MULQUEEN. SHELL ADDRESSING SITE PROBLEM SEE FILE. SEE ALSO 93-01145."
3961 TENTH AVE/SHELL SERV (Continued)

Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

424
RESIDENCE
2237 UNIVERSITY AVE
BRONX, NY

LTANKS:
Site ID: 130593
Spill Number/Closed Date: 9911713 / 2000-04-06
Spill Date: 2000-01-07
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2000-01-07
CID: 252
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-01-07
Spill Record Last Update: 2000-04-06
Spiller Name: Not reported
Spiller Company: OIL COMPANY
Spiller Address: UNK
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: UNK
Spiller Phone: (000) 000-0000
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 112525
DER Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CONTAINED IN BASEMENT. NO DRAINS."
Remarks: "SPILL IS BEING CLEANED UP BY OIL COMPANY-FIRE DEPT REMAINS ON SITE TIL CLEANUP IS COMPLETE-SPILL IS STILL UNDER INVESTIGATION."

Material:
Site ID: 130593
Operable Unit ID: 1090406
Operable Unit: 01
Material ID: 297161
Material Code: 0001A
### RESIDENCE (Continued)

**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 40.00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported  

**Tank Test:** Not reported  
**Oxygenate:** Not reported

---

<table>
<thead>
<tr>
<th>BH425</th>
<th>331 WEST 211TH STREET</th>
<th>NY LTANKS</th>
<th>S102672217</th>
</tr>
</thead>
<tbody>
<tr>
<td>West</td>
<td>331 WEST 211TH STREET</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>MANHATTAN, NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.338 mi.</td>
<td>Site 4 of 5 in cluster BH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1787 ft.</td>
<td>Site 4 of 5 in cluster BH</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**  
**Higher**  
**Actual:**  
**20 ft.**

**LTANKS:**  
**Site ID:** 220296  
**Spill Number/Closed Date:** 9306349 / 1993-08-24  
**Spill Date:** 1993-08-24  
**Spill Cause:** Tank Overfill  
**Spill Source:** Tank Truck  
**Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
**Cleanup Ceased:** 1993-08-24  
**Cleanup Meets Standard:** True  
**SWIS:** 3101  
**Investigator:** GRIFFIN  
**Referred To:** Not reported  
**Reported to Dept:** 1993-08-24  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Responsible Party  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 1993-08-24  
**Spill Record Last Update:** 2004-09-30  
**Spiller Name:** Not reported  
**Spiller Company:** ABC TRANSPORTATION  
**Spiller Address:** Not reported  
**Spiller City,St,Zip:** ZZ  
**Spiller County:** 001  
**Spiller Contact:** Not reported  
**Spiller Phone:** Not reported  
**Spiller Extention:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 182206  
**DEC Memo:** ***

**Remarks:**  
"FILL ALARM DID NOT WORK - SPILL COME OUT VENT - CONTAINED ON RD. PAVEMENT CLEAN UP CREW ENROUTE - 4 BASS OF SD PUT DOWN AND CREW DOING CLEAN-UP, "

---

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**Database(s)**

**EPA ID Number**
### 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>

#### Material:

| Site ID:    | 220296 |
| Operable Unit ID: | 984510 |
| Operable Unit:   | 01    |
| Material ID:    | 396223 |
| Material Code:  | 0003A  |
| Material Name:  | #6 fuel oil |
| Case No.:       | Not reported |
| Material FA:    | Petroleum |
| Quantity:       | 25.00   |
| Units:          | Gallons |
| Recovered:      | .00     |
| Resource Affected: | Not reported |
| Oxygenate:      | Not reported |

- **Tank Test:** Not reported
- **Oxygenate:** Not reported
- **Resource Affected:** Not reported

---

**331 WEST 211TH STREET (Continued)**

Material:

| Site ID: | 220296 |
| Operable Unit ID: | 984510 |
| Operable Unit: | 01 |
| Material ID: | 396223 |
| Material Code: | 0003A |
| Material Name: | #6 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 25.00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

- **Tank Test:** Not reported
- **Oxygenate:** Not reported
- **Resource Affected:** Not reported

---

**BG426**
**172 225TH ST/BX**  
**NY LTANKS**  
**S102671680**  
**NW**  
**172 225TH STREET**  
**NEW YORK CITY, NY**  
**0.344 mi.**  
**1815 ft.**  
**Site 2 of 2 in cluster BG**

| LTANKS: | 94587 |
| Spill Number/Closed Date: | 9101232 / 1991-04-30 |
| Spill Date: | 1991-04-29 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Tank Truck |
| Spill Class: | Not reported |
| Cleanup Ceased: | 1991-04-30 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | FINGER |
| Referred To: | Not reported |
| Reported to Dept: | 1991-04-30 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Responsible Party |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1991-05-01 |
| Spill Record Last Update: | 2004-09-30 |
| Spiller Name: | Whaleco |
| Spiller Company: | Whaleco |
| Spiller Address: | 1 Coffey Street |
| Spiller City, St, Zip: | Brooklyn, NY |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extenion: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 84683 |
| DEC Memo: | **
172 225TH ST/BX  (Continued)

Material:
- Site ID: 94587
- Operable Unit ID: 954808
- Operable Unit: 01
- Material ID: 427357
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 4.00
- Units: Gallons
- Recovered: 0.00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

Material:
- LTANKS:
  - Site ID: 317241
  - Spill Date: 1989-05-11
  - Spill Cause: Tank Failure
  - Spill Source: Non Major Facility > 1,100 gal
  - Spill Class: Known release that creates a file or hazard. DEC Response, Unable/unwilling Responsible Party. Corrective action taken. (ISR)
  - Cleanup Ceased: Not reported
  - Cleanup Meets Standard: False
  - SWIS: 0301
  - Investigator: SIGONA
  - Referred To: Not reported
  - Reported to Dept: 1989-05-11
  - CID: Not reported
  - Water Affected: Not reported
  - Spill Notifier: Fire Department
  - Last Inspection: Not reported
  - Recommended Penalty: False
  - UST Involvement: False
  - Remediation Phase: 0
  - Date Entered In Computer: 1989-05-18
  - Spill Record Last Update: 1998-02-09
  - Spiller Name: Not reported
  - Spiller Company: JRB MGT CORP
  - Spiller Address: 875 MMAMARONECK AVE
  - Spiller City,St,Zip: MAMARONECK, NY 10543
  - Spiller County: 001
  - Spiller Contact: Not reported
  - Spiller Phone: Not reported

Remarks: "GAUGE GAVE WAY WHILE FILLING TANK, SPILLED ONTO CELLAR FLOOR, DRIVER USED DRYSOL, WHALECO SPILL TEAM ON SCENE."
## 2848 KINGSBRIDGE TER/BX (Continued)

<table>
<thead>
<tr>
<th>Spiller Extention</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>255732</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;HAZMAT, NYCPD, NYCFD, NYCDOS USED SAND TO CONTAIN.&quot;</td>
</tr>
</tbody>
</table>

### Material:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>317241</th>
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<tbody>
<tr>
<td>Operable Unit ID</td>
<td>927526</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>449140</td>
</tr>
<tr>
<td>Material Code</td>
<td>0003A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#6 fuel oil</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
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<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>-1.00</td>
</tr>
<tr>
<td>Units</td>
<td>Pounds</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
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</table>

### Tank Test:

### 428

<table>
<thead>
<tr>
<th>SALSMAN BUILDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 WEST KINGSBRIDGE ROAD</td>
</tr>
<tr>
<td>BRONX, NY 10468</td>
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### LTANKS:

<table>
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<tr>
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<th>335737</th>
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<tr>
<td>Spill Number/Closed Date</td>
<td>0410701 / 2004-12-30</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2004-12-29</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>False</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>MXTIPPLE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2004-12-29</td>
</tr>
<tr>
<td>CID</td>
<td>409</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>False</td>
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<tr>
<td>Remediation Phase</td>
<td>0</td>
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<tr>
<td>Date Entered In Computer</td>
<td>2004-12-29</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2004-12-30</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>FRANK AMATO</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>BLT TRANSPORTATTION</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>50 COMMERCE STREET</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>BROOKLYN, NY</td>
</tr>
</tbody>
</table>
SALSMAN BUILDING (Continued)

Spiller County: 001
Spiller Contact: FRANK AMATO
Spiller Phone: (718) 222-8701
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 271019
DEC Memo: "Sidewalk spill cleaned by trucking company, Spoke with Gene Holland from the facility, spill cleaned/nfa"
Remarks: "USED DRYSOIL TO CLEAN IT UP."

Material:
Site ID: 335737
Operable Unit ID: 1097802
Operable Unit: 01
Material ID: 577899
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 7.00
Units: Gallons
Recovered: 7.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 369260
Spill Number/Closed Date: 0605981 / 2014-03-18
Spill Date: 2006-08-23
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: RMP/PIPER
Referred To: Not reported
Reported to Dept: 2006-08-23
CID: 409
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2006-08-23
Spill Record Last Update: 2014-03-18
Spiller Name: GINA HOLLAND
Spiller Company: WK NURSING HOME CORP
Spiller Address: 100 WEST KINGS BRIDGE ROA
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: GINA HOLLAND
SALSMAN BUILDING (Continued)

Spiller Phone: (718) 410-1240
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 271019
DEC Memo: *need to trace property manager and send TTF letter 8/24/06 ttf letter sent today. bf 4/20/11 sent 2nd ttf letter. bf 2/8/12 PBS settlement conference scheduled for today. Plan is to hand deliver and explain what needs to be done to close the case. Case may be referred to General Counsel. I was informed by General Counsel that I need to open a separate case for the spill. This is the second PBS case with this facility and the spill was not addressed in the earlier case. That being said, I am going to send one more letter giving a final ultimatum to the respondent to resolve the case immediately or the case will be referred to General Counsel. bf 3/1/12 On 2/17/12, sent ttf letter to: Eugene Holland WK Nursing Home 100 West Kingsbridge Road Bronx, NY 10468 Letter allows ten days to resolve the issue. Entry to database was not made until today when I realized that I already sent the letter. bf 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 3/18/14 - DEC Piper received and reviewed sub surface investigation report for spill 1309050 at same location. See report in spill 1309050. Passing tightness test could not be performed from 06 so a subsurface investigation was required. No contamination found. Fill line was replaced in 2006 and passed tightness in 2012. Based on findings, this spill is closed, no further action is warranted. See edoc if warranted for spill 1309050 *

Remarks: "PBS No: 2-602769 REMOTE FILL LINE."

Material:
Site ID: 369260
Operable Unit ID: 1127102
Operable Unit: 01
Material ID: 2116683
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported
Tank Test:
Site ID: 369260
Spill Tank Test: 1550215
Tank Number: UNKNOWN
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II
SALSMAN BUILDING (Continued)

Site ID: 369292
Spill Number/Closed Date: 0606008 / 2008-07-07
Spill Date: 2006-08-24
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: BKFALVEY
Referred To: Not reported
Reported to Dept: 2006-08-24
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2006-08-24
Spill Record Last Update: 2008-07-07
Spiller Name: JEAN HOLLAND
Spiller Company: SALSMAN BUILDING
Spiller Address: 100 WEST KINSBRIDGE ROAD
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: JEAN HOLLAND
Spiller Phone: (718) 410-1240
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 24639
DEC Memo: "need to send TTF 8/30/06 ttf letter sent. bf 7/7/08 Spill closed administratively. Refer to Spill 0605981. bf"
Remarks: "PBS No: 2-602769 ESTA BROOK LT TEST: - REMOTE FILL LINE DAMAGE"

Material:
Site ID: 369292
Operable Unit ID: 1127132
Operable Unit: 01
Material ID: 2116718
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 369292
Spill Tank Test: 1550218
Tank Number: Not reported
Tank Size: 15000
SALSMAN BUILDING (Continued)

Test Method: 00
Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Unknown

SPILLS:
Facility ID: 0012785
Facility Type: ER
DER Facility ID: 271019
Site ID: 193246
DEC Region: 2
Spill Date: 2001-03-02
Spill Number/Closed Date: 0012785 / 2001-03-13
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

SWIS:
Investigator: MXTIAPPLE
Referred To: Not reported
Reported to Dept: 2001-03-02
CID: 390

Water Affected: Not reported
Spill Source: Tank Truck
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: 2001-03-02
Spill Record Last Update: 2004-04-27
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL COMPANY
Spiller Address: 290 LOCUST AVE
Spiller City,St,Zip: BRONX, NY 10454-
Spiller Company: 001

Contact Name: UNK
Contact Phone: (718) 579-0500
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE "
Remarks: "at start of fill - the hose popped out of box and spilled product to
ground - some of product has been cleaned up"

Material:
Site ID: 193246
Operable Unit ID: 834731
Operable Unit: 01
Material ID: 543055
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
SALSMAN BUILDING (Continued) U003644532

Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9914275
Facility Type: ER
DER Facility ID: 271019
Site ID: 193249
DEC Region: 2
Spill Date: 2000-03-17
Spill Number/Closed Date: 9914275 / 2000-03-20
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2000-03-17
CID: 281
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: False
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-03-17
Spill Record Last Update: 2000-03-13
Spiller Name: CALLER
Spiller Company: CASTLE OIL
Spiller Address: 290 LOCUST AVE
Spiller City,St,Zip: BRONX, NY 10454-
Spiller Company: CALLER
Contact Name: JIM CAREY
Contact Phone: (718) 579-3414
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE CLEANED BY SPILLER"
Remarks: "FITTING LET LOOSE DURING DELIVERY. OIL COMPANY ON SCENE AND CLEAN UP IS IN PROGRESS. MATERIAL REPORTED AS SPILLING ONTO CONCRETE SIDEWALK. NO CALL BACK REQUESTED."

Material:

Site ID: 193249
Operable Unit ID: 1088802
Operable Unit: 01
Material ID: 292557
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
SALSMAN BUILDING (Continued)

Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9910556
Facility Type: ER
DER Facility ID: 271019
Site ID: 135303
DEC Region: 2
Spill Date: 1999-12-04
Spill Number/Closed Date: 9910556 / 2000-01-31
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: COMENALE
Referred To: Not reported
Reported to Dept: 1999-12-04
CID: 351
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: False
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-12-04
Spill Record Last Update: 2003-03-13
Spiller Name: Not reported
Spiller Company: FIROUZEH NAIMA
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: MICHAEL RIORDAN
Contact Phone: (718) 579-3408
DEC Memo: ""
Remarks: "FAULTY GUAGE ON TANK CAUSED SPILL - CLEAN UP IN PROGRESS"

Material:
Site ID: 135303
Operable Unit ID: 1085314
Operable Unit: 01
Material ID: 296037
Material Code: 00003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
**SALSMAN BUILDING** (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
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<td>Tank Test:</td>
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<tr>
<td>Facility ID:</td>
<td>9712609</td>
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<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>271019</td>
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<tr>
<td>Site ID:</td>
<td>193247</td>
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<td>DEC Region:</td>
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<td>Spill Date:</td>
<td>1998-02-11</td>
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<tr>
<td>Spill Number/Closed Date:</td>
<td>9712609 / 2012-06-26</td>
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<tr>
<td>Spill Cause:</td>
<td>Unknown</td>
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<tr>
<td>Spill Class:</td>
<td>Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>VXBREVDO</td>
</tr>
<tr>
<td>Referred To:</td>
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<tr>
<td>Reported to Dept:</td>
<td>1998-02-11</td>
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<tr>
<td>Cleanup Ceased:</td>
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<tr>
<td>Cleanup Meets Std:</td>
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<tr>
<td>Last Inspection:</td>
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<tr>
<td>Recommended Penalty:</td>
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</tr>
<tr>
<td>UST Trust:</td>
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<tr>
<td>Remediation Phase:</td>
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<tr>
<td>Date Entered in Computer:</td>
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<tr>
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<td>2012-06-26</td>
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<tr>
<td>Spiller Name:</td>
<td>SAME</td>
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<tr>
<td>Spiller Company:</td>
<td>JEWISH HOME &amp; HOSPITAL</td>
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<tr>
<td>Spiller Address:</td>
<td>100 WEST KINGSBRIDGE RD</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MILTON SWARTZ</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(718) 579-0500</td>
</tr>
</tbody>
</table>

**DEC Memo:**

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN 06/16/06: This spill is transferred from Mike Mulqueen to Mr. Koon Tang. 06/21/2012 Spoke with Heather Sonnenberg of J.R. Holzmacher P.E., LLC, Consulting Engineers Tel: 631-234-2220. Ms. Sonnenberg is a consultant for Jewish Home for VCP project, however, she stated she does not deal with spills and gave me number for Ms. Rosa Cardona of Jewish Home (718-933-1501), stating Ms. Cardona would be the right person to speak to or she would refer me to right persons. Brevdo 06/22/2012 - Brevdo Brevdo’s December 2, 1998 letter commenting on the RAWP for VCP site located at 2614 University Avenue seems to have been placed into e-docs for this site erroneously. 100 West Kingsbridge Rd. and 2614 University Avenue are two different buildings at two intersecting streets. Brevdo. 06/22/2012 - Brevdo. Left message on Ms. Roda Cordona’s (Jewish Home) voice mail ((718-933-1501) explaining that DEC has an open spill case at 100 West Kingsbridge Road and I want to discuss this with her. Left my number on Ms. Cardona’s voice mail. Brevdo 06/22/2012 - Brevdo. Called and spoke with Neil Tomasetti of Al Eastman (718)-378-300 a company which removed the tank in 1997 and representative of which on
SALSMAN BUILDING (Continued)

site noticed contaminated soil around the removed UST, and reported spill to DEC. Mr. Tomasetti stated that his company does not have any records regarding this UST removal case or spill case because 1997 is too old and they can not keep files that old. Mr. Tomasetti confirmed that Al Eastman, when removing UST and having encountered contaminated soil associated with removed UST, always and definitely remove such contaminated soil. Mr. Tomasetti expressed confidence that contaminated soil was removed in this case just like it would be removed at any UST removal where contaminated soil was encountered, that removed soil was tested and disposed off appropriately according to NYS regulations. Given that this is very old spill and no information or sampling data is available, and taking Mr. Tomasetti’s explanation into account, it is appropriate to close this spill case. Brevdo 06/26/2012 - Spill is closed effective 06/26/2012. Brevdo "

Remarks:
"TANK REMOVER STATES WHILE REMOVING TANK CONTAMINATED SOIL WAS DICOVERED. CONTACT BY CELL PHONE 917-771-6872"

Material:

Material Name: #2 fuel oil
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

429
NW
1/4-1/2
0.348 mi.
1835 ft.

LTANKS:

Spill Number/Closed Date: 9512536  /  1996-01-09
Spill Date: 1996-01-08
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1996-01-08
CID: 282
Water Affected: Not reported
Spill Notifier: Responsible Party
520 WEST 218TH ST  (Continued) S106702069

Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1996-01-08
Spill Record Last Update: 2002-12-09
Spiller Name: SAME
Spiller Company: T-S TRUCKING
Spiller Address: 53 SECOND AVE
Spiller City,St,Zip: BROOKLYN, NY 11215-
Spiller County: 001
Spiller Contact: N/A
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 65752

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN"
Remarks: "driver overfilled the tank at apartment complex.super ordered
2500tank filled at 2400gallons total capality 350."

Material:
Site ID: 69118
Operable Unit ID: 1023648
Operable Unit: 01
Material ID: 356283
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 9608957
Facility Type: ER
DER Facility ID: 254482
Site ID: 315643
DEC Region: 2
Spill Date: 1996-10-18
Spill Number/Closed Date: 9608957 / 1996-10-18
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 3101
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1996-10-18
CID: 257
Water Affected: Not reported
520 WEST 218TH ST  (Continued)  

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: 1996-10-18  
Spill Record Last Update: 2003-11-20  
Spiller Name: Not reported  
Spiller Company: CASTLE OIL COMPANY  
Spiller Address: 290 LOCUST AVE  
Spiller City,St,Zip: BRONX, NY 10458-  
Spiller Company: 001  
Contact Name: MANAGER  
Contact Phone: (212) 795-0719  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "  
Remarks: "defective gauge at site spill cleaned up "  

Material:  
Site ID: 315643  
Operable Unit ID: 1037064  
Operable Unit: 01  
Material ID: 344689  
Material Code: 0003A  
Material Name: #6 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 7.00  
Units: Gallons  
Recovered: 7.00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:  
Facility ID: 8604996  
Facility Type: ER  
DER Facility ID: 65752  
Site ID: 115157  
DEC Region: 2  
Spill Date: 1986-11-05  
Spill Number/Closed Date: 8604996 / 1986-11-05  
Spill Cause: Unknown  
Spill Class: Not reported  
SWIS: 3101  
Investigator: RWAUSTIN  
Referred To: Not reported  
Reported to Dept: 1986-11-05  
CID: Not reported  
Water Affected: NONE  
Spill Source: Unknown  
Spill Notifier: Affected Persons  
Cleanup Ceased: 1986-11-05
520 WEST 218TH ST (Continued)  S106702069

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1986-11-12
Spill Record Last Update: 2003-04-24
Spiller Name: Not reported
Spiller Company: UNK
Spiller Address: Not reported
Spiller City, St, Zip: ***UPDATE***, ZZ
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: “Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN 10/10/95: This is additional information about material spilled from the translation of the old spill file: TIRES & PLASTER."
Remarks: “PILE OF BURNING TIRES"

Material:

Tank Test:

BH430  RENTAL MASTERS  NY LTANKS  S104192114
West 1225 SHERMAN AV N/A
1/4-1/2 NEW YORK CITY, NY
0.349 mi. Site 5 of 5 in cluster BH
1843 ft. Relative: Higher
0 ft. Actual: 20 ft.

LTANKS:
Site ID: 259873
Spill Number/Closed Date: 9907748 / 2004-07-01
Spill Date: 1999-09-27
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 1999-09-27
CID: 365
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-09-27
Spill Record Last Update: 2004-07-06
Spiller Name: MIKE GOLDBERG
Spiller Company: RENTAL MASTERS
Spiller Address: 1225 SHERMAN AV
Spiller City, St, Zip: NEW YORK CITY, NY
Spiller County: 001
RENTAL MASTERS (Continued)

Spiller Contact: MIKE GOLDBERG
Spiller Phone: (718) 432-1700
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 212526
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was Krimgold 01/26/04 Reassigned from Rommel to Austin. 02/17/04: Reassigned from Austin to Krimgold."
Remarks: "OVERFILLED STORAGE TANK DUE TO A DEFECTIVE GADGEE - CLEAN UP IS IN PROGRESS"

Material:
Site ID: 259873
Operable Unit ID: 1086344
Operable Unit: 01
Material ID: 300435
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 125.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

431 IN THE BASEMENT  NY LTANKS  S110769618
SE 2422 UNIVERSTIY AVE  N/A
1/4-1/2 1846 ft.
0.350 mi. 119 ft.
Relative: Higher
Actual: 119 ft.
LTANKS:
Site ID: 446050
Spill Number/Closed Date: 1012136 / 2011-08-19
Spill Date: 2011-03-07
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Not reported
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: HRPATEL
Referred To: Not reported
Reported to Dept: 2011-03-07
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2011-03-07
Spill Record Last Update: 2011-08-23
Robert's office. She mentioned that ATS went for retesting but
03/29/11-Hiralkumar Patel. 11:54 AM:- spoke with operator at Mr.
requiring to submit result of retesting of tank system.
03/24/11-Hiralkumar Patel. 3:41 PM:- sent email to Mr. Robert
waiting for re-testing. He will call once retesting is scheduled.
undelivered. 4:15 PM:- spoke with Daniel. He has finished repair and
03/21/11-Hiralkumar Patel. Letter sent to Mr. Robert came back
along the basement floor. Daniel DD Contracting Ph. (646) 321-2646
building. Supply/return lines runs aboveground, wrapped in concrete,
release found on foundation wall where fill line enters into
fill port is located on the building foundation wall. No sign of oil
release from the patch also. Fill line runs aboveground and
sign of oil release from these weep holes. He did not see any sign of
any oil release from tank bottom and lines to/from boiler are running
aboveground with no leak, then no need for isolation test. But there
should be no more oil deliveries until the tank system is fixed and
tested tight again. Informed him that if there is leak found in fill
line and if portion of fill line is underground, then further
investigation is needed. Mr. Robert will call back after talking to
his super to confirm that tank is completely aboveground and not wrap
with concrete. 03/17/11-Hiralkumar Patel. 10:28 AM:- received call
from Daniel from DD Contracting, company hired to do tank repairs.
Daniel is on site right now. He mentioned that site has 1,000 gal tank.
2:04 PM:- sent TTF letter to Mr. Robert requiring isolation test. Letter emailed to Mr.
Robert. Asked Mr. Robert to submit isolation test result by 9 AM on
03/16/11. 03/16/11-Hiralkumar Patel. 11:23 AM:- received call from Mr. Robert.
He is still waiting for cost proposal for isolation test. During conversation, he mentioned that tank is aboveground. Informed
him that if tank is completely visible (including bottom) and there
is no leak from tank bottom and lines to/from boiler are running
aboveground with no leak, then no need for isolation test. But there
should be no more oil deliveries until the tank system is fixed and
tested tight again. Informed him that if there is leak found in fill
line and if portion of fill line is underground, then further
investigation is needed. Mr. Robert will call back after talking to
his super to confirm that tank is completely aboveground and not wrap
with concrete. 03/17/11-Hiralkumar Patel. 10:28 AM:- received call
from Daniel from DD Contracting, company hired to do tank repairs.
Daniel is on site right now. He mentioned that site has 1,000 gal tank completely wrapped in concrete. He was told to fix the epoxy
patch on top of tank. As per Daniel, during tank cleaning, contractor
broke part of concrete wrap on top and cut hole in tank. After
cleaning, tank cut was patched (approx. 15 inches by 13 inches).
Daniel was told that during pressure test, air was coming out of this
patch on top. Daniel observed five weep holes on concrete wrap and no
sign of oil release from these weep holes. He did not see any sign of
any oil release from the patch also. Fill line runs aboveground and
fill port is located on the building foundation wall. No sign of oil
release found on foundation wall where fill line enters into
building. Supply/return lines runs aboveground, wrapped in concrete,
along the basement floor. Daniel DD Contracting Ph. (646) 321-2646
03/21/11-Hiralkumar Patel. Letter sent to Mr. Robert came back
undelivered. 4:15 PM:- spoke with Daniel. He has finished repair and
waiting for re-testing. He will call once retesting is scheduled.
03/24/11-Hiralkumar Patel. 3:41 PM:- sent email to Mr. Robert
requiring to submit result of retesting of tank system.
03/29/11-Hiralkumar Patel. 11:54 AM:- spoke with operator at Mr.
Robert's office. She mentioned that ATS went for retesting but
required more repair. technician is on-site today for repair. she
will ask technician to call. 12:25 PM:- received message from Daniel.
2:42 PM:- left message for Daniel. 4:18 PM:- received call from
Daniel. he mentioned that tank system failed again after some repair.
4:22 PM:- spoke with Mr. Robert and Daniel. asked Mr. Robert to
either prove that tank/supply/return lines are not leaking (by having
isolation test of these parts) or pump out tank until the system is
tested tight. also asked Mr. Robert to seal the fill port to prevent
any more oil deliveries. told Mr. Robert that if required document is
not submitted by end of tomorrow. case will be referred to legal.
03/30/11-Hiralkumar Patel. 10:30 AM:- visited site. met Daniel. site
occupies by a five story building with a basement. a 1,000 gal AST is
completely wrapped in concrete. tank is about 4.5 ft away from the
boiler. all the lines running aboveground except about 4 ft of
supply/return lines covered with concrete on top of boiler room floor
(area between the tank and boiler). fill and vent line cross the
foundation wall and then fill line runs aboveground to building line
(abo t 4 ft from foundation wall). found old supply (or return) line
connected to the tank. found open end of old fill line in building
foundation wall where the current fill line enters into the building.
five weep holes at the bottom of concrete wrap. no oil found seeping
out of these weep holes. gauge was not working. Daniel mentioned that
after they repair the patch on tank top, tank system failed again. so
now they have to remove the old patch and fix it. super mentioned
that about 600 gal oil delivered yesterday. 1:45 PM:- left message
for Mr. Robert. 04/15/11-Hiralkumar Patel. 3:26 PM:- left message for
Daniel inquiring updates. 05/26/11-Hiralkumar Patel. 1:30 PM:- left
message for Mr. Robert. 1:36 PM:- received message from Shin, from
Mr. Robert's office. 06/06/11-Hiralkumar Patel. 4:33 PM:- spoke with
Mr. Robert and he mentioned that all work has been completed. spoke
with Shin, Mr. Robert's assistance. she mentioned that tank passed
the test. asked her to submit a statement (or invoice) from
contractor including reason for tank test failure, repair done, any
contamination during repair or not and passing tank test result.
asked her to submit documents by end of 06/08/11. 4:40 PM:- sent
e-mail to Mr. Robert and asked him to submit spill closure report by
the end of 06/08/11. 06/07/11-Hiralkumar Patel. 2:12 PM:- received
e-mail from Mr. Robert including copy of invoice. as per invoice from
DD Contracting, they replace leaking epoxy patch on oil tank with
fiberglass resin patch. 06/09/11-Hiralkumar Patel. 11:44 AM:- sent
e-mail to Mr. Robert and asked him to send letter report from
contractor including following: - cause of tank system failure - type
of repair done - any contamination found during repair or not -
results of tank system test performed after repair done asked him to
submit documents by 06/13/11 - final notice. 08/05/11-Hiralkumar
Patel. 11:24 AM:- spoke with Shin. she has access to Mr. Robert's
e-mail account and she mentioned that they did not received email
dated 06/09/11. informed her that email will be resent. asked her to
submit report as per the email. by the end of 08/09/11. 11:28 AM:- sent
e-mail to Shin (at Mr. Robert’s email address) requiring to
submit report by 08/09/11. 11:30 AM:- spoke with Shin. she confirmed
that she received the email and will send document by 08/09/11.
08/11/11-Hiralkumar Patel. 4:29 PM:- received email from Shin
including letter from DD Contracting. as per Daniel from DD
Contracting, tank system failed a test due to a faulty epoxy patch
located towards teh top of the tank. the epoxy was completely removed
and a new resin patch was applied. no contamination found during
repairs. As per Daniel, the tank was pressure tested and passed.

08/15/11-Hiralkumar Patel. 2:33 PM: spoke with Shin and asked her to submit tank system test result. 4:09 PM: received email from Shin including tank pressure test result. Result is not acceptable as includes tight tank and no information about system test.

08/19/11-Hiralkumar Patel. 11:50 AM: spoke with Shin and informed her that tightness test must be performed for entire system. She will call ATS, who performed test, for corrected result. 12:35 PM: received email from Shin. She mentioned that Kristi Clune from ATS environmental will send tank test result. Kristi Clune ATS Environmental Ph. (800) 440-8265 Ext. 107 Email: kristi@atsenvironmental.com 12:36 PM: spoke with Kristi. She mentioned that they tested entire tank system. Asked her to submit test result that shows tank system is tight. 1:16 PM: received tank test result from Kristi. Based on available information, case closed.

**also see spill #: 1012134 as same management and tank test failure.**

Remarks:
"Tank top issue, not leaking product."

Material:
- Site ID: 446050
- Operable Unit ID: 1196414
- Operable Unit: 01
- Material ID: 2192714
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

**IN THE BASEMENT (Continued)**

NJ LTANKS: 236080
Spill Number/Closed Date: 9714576 / 2004-02-04
Spill Date: 1998-03-30
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release that creates potential for fire or hazard. (Highly Improbable)
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported To Dept: 1998-03-31
70 PARK TERR EAST (Continued)

CID: 205
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 1998-03-31
Spill Record Last Update: 2004-02-04
Spiller Name: TRI STATE ENGINEERING
Spiller Company: 70 PARK TERR EAST
Spiller Address: 70 PARK TERR EAST
Spiller City,St,Zip: MANHATTAN, NY
Spiller County: 001
Spiller Contact: TRI STATE ENGINEERING
Spiller Phone: (914) 962-3692
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 194480
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was
SANGESLAND 12/23/2003 Sangesland sent the management company a Do
Work letter for an old Tank Test Failure. Deadline Feb 25, 2004
2/4/2004 Prime Locations Inc. (914-963-2279) sent in a copy of a
passing tank test performed on 4/10/98, about 2 weeks after the
initial tank test failure. Spill Closed."
Remarks: "caller tested tank. tank failed test."

Material:
Site ID: 236080
Operable Unit ID: 1060340
Operable Unit: 01
Material ID: 556217
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 236080
Spill Tank Test: 1545720
Tank Number: 1
Tank Size: 7500
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II
“Nov. 7, 2005 A Tank Test Failure Letter was sent to: Eugene Holland Plant Operations WK Nursing Home Corp 100 West Kingsbridge Rd Bronx, NY 10468 03/06/06 Sharif Rahman- The department has not rec’d any correspondence in reply to the letter that was sent back in Nov., 05. I called Eugene Holland (718-579-0240) and left a brief message to notify DEC about the status of the tank. 03/13/06 Sharif Rahman- Eugene Holland left a message in my voice mail saying they are working with a contractor to replace the faulty piping on top of the tank, no kind of contamination observed so far. 04/25/06 Sharif Rahman- A letter report with tank passing tightness test was received by the department. The vent lines of both the tanks were defective and were replaced. Waste disposal manifest for the minimal amt. of contaminated debris were removed. NFA required.”

Remarks:
“Tank test failure. Recommend uncover tank top, isolate piping and retest.”

Material:
Site ID: 354984
Operable Unit ID: 1112365
Operable Unit: 01
WK NURSING HOME CORP (Continued)

Material ID: 2102412
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 354984
Operable Unit ID: 1112365
Operable Unit: 01
Material ID: 2102411
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 354984
Spill Tank Test: 1549475
Tank Number: Not reported
Tank Size: 12000
Test Method: 14
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: VacuTest
Site ID: 354984
Spill Tank Test: 1549476
Tank Number: Not reported
Tank Size: 550
Test Method: 14
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: VacuTest

Site ID: 369469
Spill Number/Closed Date: 0606165 / 2006-11-08
Spill Date: 2006-08-29
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
**WK NURSING HOME CORP** (Continued)  

<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>

**InVESTigation:**

- **Reflected To:** Not reported
- **Reported to Dept:** 2006-08-29
- **CID:** 444
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2006-08-29
- **Spill Record Last Update:** 2006-11-08
- **Spiller Name:** GENE HOLLAND
- **Spiller Company:** WK NURSING HOME CORP
- **Spiller Address:** 2545 UNIVERSITY AVE.
- **Spiller City, St, Zip:** BRONX, NY
- **Spiller County:** 001
- **Spiller Contact:** GENE HOLLAND
- **Spiller Phone:** (718) 410-1240
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 16819

**DEC Memo:**

"8/29/06 ttf letter sent. bf 11/1/06 received letter from Danny Hirschberger President of American Environmental Assessment. The tank failure was due to the vent line being damaged during backfilling of a previous tank failure. Vent line repaired. no visible signs of contamination observed. Passing tank tightness report (PBS 2-345350) on 10/10/06. NFA, bf"

**Remarks:**

"VENT LINE DAMAGE"

**Material:**

<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>Resource Affected</th>
<th>Oxygenate</th>
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<tr>
<td>369469</td>
<td>1127306</td>
<td>01</td>
<td>2116900</td>
<td>0003A</td>
<td>#6 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>Gallons</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
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</table>

**Tank Test:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Spill Tank Test</th>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Test Method</th>
<th>Leak Rate</th>
<th>Gross Fail</th>
<th>Modified By</th>
<th>Last Modified</th>
<th>Test Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>369469</td>
<td>1550236</td>
<td>1</td>
<td>12000</td>
<td>03</td>
<td>.00</td>
<td>Not reported</td>
<td>Watchdog</td>
<td>Not reported</td>
<td>Horner EZ Check I or II</td>
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</tbody>
</table>
WK NURSING HOME CORP (Continued)

Site ID: 322476
Spill Number/Closed Date: 9110119 / 1991-12-24
Spill Date: 1991-12-24
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1991-12-24
Cleanup Meets Standard: True
SWIS: 0301
Investigator: KSTANG
Reported to Dept: Not reported
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1992-01-06
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: CASTLE
Spiller Address: Not reported
Spiller City,St,Zip: NY 999
Spiller County: Not reported
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 259785
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
TANG *
Remarks: "MR SCHWARTZ (DIRECTOR OF ENGINEERING OF NYC NURSING HOMES) CONFIRMED
CASTLE OIL CLEANUP."

Material:
Site ID: 322476
Operable Unit ID: 963756
Operable Unit: 01
Material ID: 418686
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 322476
Operable Unit ID: 963756
Operable Unit: 01
Material ID: 418687
Material Code: 0008
Material Name: diesel
Case No.: Not reported
WK NURSING HOME CORP (Continued)  S104619899

Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Site ID: 322477  
Spill Number/Closed Date: 9811903 / 2003-03-03  
Spill Date: 1998-12-22  
Spill Cause: Tank Overfill  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 0301  
Investigator: TOMASELLO  
Referred To: Not reported  
Reported to Dept: 1998-12-22  
CID: 351  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered in Computer: 1998-12-22  
Spill Record Last Update: 2003-03-03  
Spiller Name: MR MILTON SCHWARTZ  
Spiller Company: MILTON SCHWARTZ  
Spiller Address: 2545 UNIVERSITY AVE  
Spiller City,St,Zip: BRONX, NY  
Spiller County: 001  
Spiller Contact: MR MILTON SCHWARTZ  
Spiller Phone: (212) 579-0500  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 259785  
DEC Memo: ""  
Remarks: ""SITE IS A RETIREMENT NURSING HOME - IT APPEARS THE TANK MALFUNCTIONED AND OIL CAME OUT VENT PIPE - SPILLED TO PARKING LOT - NURSING HOME HAS CALLED AL EASTMAN AND THEY WILL BE PERFORMING THE CLEAN UP""

Material:

Site ID: 322477  
Operable Unit ID: 1072621  
Operable Unit: 01  
Material ID: 312184  
Material Code: 0003A  
Material Name: #6 fuel oil  
Case No.: Not reported
WK NURSING HOME CORP (Continued)

Material FA: Petroleum
Quantity: 30.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 1309050
Facility Type: ER
DER Facility ID: 259785
Site ID: 489823
DEC Region: 2
Spill Date: 2013-12-11
Spill Number/Closed Date: 1309050 / 2014-03-18
Spill Cause: Unknown
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: RMPER
Referred To: Not reported
Reported to Dept: 2013-12-11
CID: Not reported
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: 2013-12-11
Spill Record Last Update: 2014-03-18
Spiller Name: Not reported
Spiller Company: JEWISH HOME LIFE CARE
Spiller Address: Not reported
Spiller City,St,Zip: NY 999
Contact Name: LCS
Contact Phone: Not reported
DEC Memo: “DEC Piper looked up pbs info. 2-345350 Reg is expired. Left message with gene holland requesting call back and info. DEC Piper spoke with Maggie, due to refinancing, phase II was done. elevated levels of SVOCs found. No VOCs. report to be sent. 518-320-9103 3/18/14 - DEC Piper received and reviewed sub surface investigation report. Based on findings, this spill is closed, no further action is warranted. See edoc if warranted.”

Remarks: “contamination based on lab results”

Material:
Site ID: 489823
Operable Unit ID: 1239395
<table>
<thead>
<tr>
<th>Operable Unit:</th>
<th>01</th>
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<td>Material ID:</td>
<td>2239411</td>
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<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>Not reported</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
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<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Tank Test:**

- **Facility ID:** 9804678
- **Facility Type:** ER
- **DER Facility ID:** 259785
- **Site ID:** 168223
- **DEC Region:** 2
- **Spill Date:** 1998-07-14
- **Spill Number/Closed Date:** 9804678 / 2007-06-18
- **Spill Cause:** Unknown
- **Spill Class:** Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **SWIS:** 0301
- **Investigator:** bkfalvey
- **Reported to Dept:** Not reported
- **CID:** 281
- **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:** 1998-07-14
- **Spill Record Last Update:** 2007-06-18
- **Spiller Name:** MURRAY CORN
- **Spiller Company:** JEWISH HOME AND HOSPITAL
- **Spiller Address:** 2545 UNIVERSITY AVE
- **Spiller City,St,Zip:** BRONX, NY
- **Spiller Company:** 001
- **Contact Name:** FRAN ARCHEY
- **Contact Phone:** (718) 378-3000 17

**DEC Memo:**

*REPORTING PARTY ON SCENE REMOVING A TANK. SOIL CONTAMINATION DISCOVERED. PROPERTY OWNER ADVISED. NO CALL BACK REQUESTED. Spill transferred to Greco June, 2005, as part of Spills Closure Initiative. Contacted Eastmond Boiler (company removing the tank) and was told to contact Mr. Renee Lewis or Issac Mungra at 718-378-7000. I left a message for Mr. Lewis to call me back. JDG 7/9/05 Called Mr. Lewis and left a message for him to call me back. 7/14/05 Called Mr. Lewis and he said he has pulled the files and will be getting back to me shortly. JDG 7/27/05 Called Mr. Lewis on 10/26/05. Mr. Lewis will
WK NURSING HOME CORP (Continued)

Material:
- Site ID: 168223
- Operable Unit ID: 1062596
- Operable Unit: 01
- Material ID: 319449
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
- Facility ID: 9504187
- Facility Type: ER
- DER Facility ID: 159498
- Site ID: 191220
- DEC Region: 2
- Spill Date: 1995-06-27
- Spill Number/Closed Date: 9504187 / 1995-10-10
- Spill Cause: Equipment Failure
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 0301
- Investigator: MMMULQUE
- Referred To: Not reported
- Reported to Dept: 1995-07-07
- CID: Not reported
- Water Affected: Not reported

call back. 1/04/06 Changed address to 2545 University (the proper address for the Jewish Home and Hospital). 1/04/06 It is apparent that Mr. Lewis is not going to produce any further information on this spill. Several other spills have been noted at 2545 University, as well as at 100 West Kingbridge (an alternate address for the same facility). As this spill may be the same release as other spills (open or closed) for the hospital, Regional staff should determine if the location has already been addressed. 4/26/07 Spill has been reassigned to Falvey. Received message from Jim DeMartinis of J.R. Holzmacher. (631)234-2220. He will call me back regarding the next action to be taken. He is researching past documentation and exploring the possibility of obtaining proper documentation from Eastmond. Other route is to test area of tank for contamination. bf 5/18/07 Spoke with Jim Demartinis of J.R. Holzmacher. He sent me a fax of a sketch of the boring locations. I told him 2 more borings were needed. He agreed and said that he will send me an email with an updated sketch. he will also tell me when they are going to take the samples. bf 6/18/07 Received email on 6/14/07 containing cover letter and sampling results. results are below soil cleanup objectives to protect gw quality. NFA. bf

Remarks:
"REPORTING PARTY ON SCENE REMOVING A TANK. SOIL CONTAMINATION DISCOVERED. PROPERTY OWNER ADVISED. NO CALL BACK REQUESTED."
WK NURSING HOME CORP (Continued)

Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 1995-10-10
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 1995-07-27
Spill Record Last Update: 2002-04-11
Spiller Name: Not reported
Spiller Company: JEWISH HOME FOR THE AGED
Spiller Address: Not reported
Spiller City, St, Zip: ZZ
Spiller Company: 001
Contact Name: JIM WILSON
Contact Phone: (718) 579-0500

DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
MULQUEEN Tank is a 25,000 gallon single wall steel UST in area of
loading dock behind kitchen. Return line on north side of tank failed
and was replaced with double walled piping by Eastmond. Eastmond also
removed approx. 40 cubic yards of contaminated soil and vac’d out
soil water mixture due to rain in the excavation. No sub-basements or
sumps in area of tank. According to Wilson, groundwater is not a
problem here. Top of tank asphalted, parking lot drainage adjacent to
tank."

Remarks: *RETURN LINE ABOVE OIL TANK IS LEAKING INTO THE OIL VAULT - PINHOLE
LEAK - CALLER HAD 200 LBS OF OIL PUMPED OUT."

Material:
Site ID: 191220
Operable Unit ID: 1018656
Operable Unit: 01
Material ID: 365686
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 200.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test: 

TC4946149.2s Page 1178
### 2865 KINGSBRIDGE AVE (Continued)

**Spill Source:** Commercial/Industrial  
**Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
**Cleanup Ceased:** Not reported  
**Cleanup Meets Standard:** False  
**SWIS:** 0301  
**Investigator:** bkfalvey  
**Referred To:** Not reported  
**Reported to Dept:** 2008-03-17  
**CID:** 444  
**Water Affected:** Not reported  
**Spill Notifier:** Tank Tester  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** Not reported  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2008-03-17  
**Spill Record Last Update:** 2009-08-24  
**Spiller Name:** LINDA  
**Spiller Company:** Not reported  
**Spiller Address:** 2865 KINGSBRIDGE AVE  
**Spiller City,St,Zip:** BRONX, NY  
**Spiller County:** 001  
**Spiller Contact:** LINDA  
**Spiller Phone:** (914) 964-0554  
**Spiller Extension:** 13  
**DEC Region:** 2  
**DER Facility ID:** 344582  
**DEC Memo:** "4/1/08 bf: Called Linda Rivera of Total Realty at (914)964-0554 x13. I was on VL from 3/17-3/25 so I did not contact her right away. Sent ttf letter to: Linda Rivera Total Realty Associates, Inc. 733 Yonkers Ave., Suite 103 Yonkers, NY 10704 9/4/2008 Sangesland spoke to Issac from Eastmond. He's working on the closure report for this site and will send it in within the next 1-2 weeks. 9/5/08 Yesterday received fax from I. mungra requesting to close spill. Vent line failed. No sign of contamination found during excavation. Passing tightness test included. NFA. bf"  
**Remarks:** "DRY LEAK"  

**Material:**  
<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>Resource Affected</th>
<th>Oxygenate</th>
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<tbody>
<tr>
<td>395042</td>
<td>1151988</td>
<td>01</td>
<td>2142759</td>
<td>0003A</td>
<td>#6 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>.00</td>
<td>Gallons</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Tank Test:**  
| Site ID | 395042 |
2865 KINGSBRIDGE AVE (Continued)  S109064188

Spill Tank Test: 2384855
Tank Number: Not reported
Tank Size: 12000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

SPILLS:
Facility ID: 8907390
Facility Type: ER
DER Facility ID: 253153
Site ID: 313970
DEC Region: 2
Spill Date: 1989-10-11
Spill Number/Closed Date: 8907390 / 2004-05-24
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1989-10-26
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Federal Government
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: 1989-11-02
Spill Record Last Update: 2004-05-24
Spiller Name: Not reported
Spiller Company: DARWOOD MGMT CO
Spiller Address: 210 E 86 ST
Spiller City,St,Zip: NYC, NY 10028
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "PROBLEM WITH HOT WATER HEATER. FUEL SYSTEM WAS WORKED ON. CONTAMINATED SOIL USED TO BACKFILL EXCAVATION AROUND TANK."

Material:
Site ID: 313970
Operable Unit ID: 932435
Operable Unit: 01
Material ID: 444177
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
2865 KINGSBRIDGE AVE (Continued)  S109064188

Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

LTANKS:
Site ID: 256168
Spill Number/Closed Date: 9403356 / 2003-09-09
Spill Date: 1994-06-06
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JMROMMEL
Referred To: Not reported
Reported to Dept: 1994-06-08
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered in Computer: 1994-07-22
Spill Record Last Update: 2004-01-12
Spiller Name: Not reported
Spiller Company: GASETERIA
Spiller Address: 5501 BROADWAY
Spiller City,St,Zip: BRONX, NY 10463
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 209793
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
ROMMEL Former Sullivan Spill. 2/13/02 Spoke to Bob Olsen, Enviro
Comp, 631-727-8445 who indicated that OOC wants to buy the property
from the estate. They plan to demolish the building and remove the
tanks from under the building. 08/05/03 Reviewed tank closure report.
Spill closed. See file. Rommel ",
Remarks: "WILL DETERMINE IF MACHINE OR TANK FAILURE"
CON ED (Continued)

Material:
Site ID: 256168
Operable Unit ID: 1000516
Operable Unit: 01
Material ID: 383520
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Pounds
Recovered: 0.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 256168
Spill Tank Test: 1542835
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

NY MANIFEST:
Country: USA
EPA ID: NYP004670972
Facility Status: Not reported
Location Address 1: 5501 BROADWAY
Location Address 2: SB 1720
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004670972
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: Not reported

NY MANIFEST:
Document ID: Not reported
CON ED (Continued)

Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 10/02/2014
Trans1 Recv Date: 10/02/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/07/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004670972
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002564347GBF
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

Country: USA
EPA ID: NYP004619680
Facility Status: Not reported
Location Address 1: 5501 BROADWAY
Code: BP
Location Address 2: SB1720
Total Tanks: Not reported
Location City: BRONX
Location State: NY
CON ED (Continued)

Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: NYP004619680
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: 08/06/2014
Trans1 Recv Date: 08/06/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/07/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004619680
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562376GBF
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: 800
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
### CON ED (Continued)

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<td>Waste Code 1_5:</td>
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**436 South**

<table>
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<td>Site ID:</td>
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<tr>
<td>Spill Number/Closed Date:</td>
<td>0308539 / 2007-03-14</td>
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<tr>
<td>Spill Date:</td>
<td>2003-11-11</td>
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<td>Spill Cause:</td>
<td>Tank Failure</td>
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<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
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<td>Spill Class:</td>
<td>Known release with minimal potential for fire or hazard. DEC Response.</td>
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<td>qxabidi</td>
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<td>CALLER</td>
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<td>Spiller Company:</td>
<td>SHELTERING ARMS</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>2207 UNIVERSITY AVE</td>
</tr>
<tr>
<td>Spiller City, St, Zip:</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CALLER</td>
</tr>
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<td>DER Facility ID:</td>
<td>211176</td>
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</table>
| DEC Memo: | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 11/14/03 tippie left 2 messages fee Joshlyn Perry. suggested that she call their insurance co to see if they would assist in the cleanup// Petro changed leaking line and what now remains is contaminated soil. Sangesland sent a contaminated soil letter to Joshlyn Perry 05/24/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. 11/01/06: Called Ms. Joshlyn Perry (718)933-1582 nobody answering the phone. 02/08/07: Called Mr. Rodger Reisens, Consultant (Geotrans Company) at (908)534-2303 to discuss regarding this spill. He said This spill occurred due to tank failure, Sheltering Arms
hired his company. But Geotrans hired North East Environmental Company, New York to pull the tank. When tank was pulled by North East Environmental Company. Geotrans checked and did not found any product to excavate. Mr. Rodger Riersen will fax me all the documents including soil sample report to close the spill. -QA 02/16/07: Called Mr. Rodger Riersen (Geotrans) at (908)534-2303 he was not in the office. Left message to call me back regarding spill. Discussed with Mr. Rodger Riersen regarding spill to make borings around the tank, to evaluate contamination of soil. -QA 03/01/07: Talked to Mr. Roger Riersen (impact Environmental) to find out the contact number of Petro Co. to clear this point where they have changed the line and where they have found the soil contamination. Also asked that to send diagram showing fill port to tank and tank to boiler. These thing should be cleared, Impact Environmental has to do borings around that to confirm the soil contamination. -QA 03/01/07: Called Mr. Roger Riersen to discuss regarding soil contamination and to find out the contact number of Petro Co. Where they change the line and where they found the soil contamination. Mr. Roger will be available on Monday March 5, 2007. I left message to call me back to discuss regarding this spill. -QA 03/14/07: Received a package from Mr. Roger Riersen, staff Geologist (GeoTrans, Inc.) on March 14. Reviewed the report based on his discussion with Mr. Reiner Ober, it is likely that historical references to contaminated soil were due to assumptions that were never confirmed by direct observation or laboratory analysis. Petro was never contracted to remove the pipeline and therefore no confirmation of the contaminated soil was ever conducted prior to tank removal activities. Furthermore, no contaminated soil was observed during the removal of the UST and associated pipes on January 10, 2007. GeoTrans inspected the area on March 6, 2007, demonstrates that the former leaking pipe ran through the basement stairwell and no petroleum or soil is present on the exterior wall or foundation where the former leaking pipe was located. On the basis of information provided by GeoTrans and by the approval of Mr. Jon Kolleeny ( Supervisor) this spill is closed. -QA"

**Remarks:**

"LEAKING U/G TANK, WALL IN BASEMENT STAINED."

**Material:**

- **Site ID:** 257911
- **Operable Unit ID:** 877039
- **Operable Unit:** 01
- **Material ID:** 502028
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Material ID</th>
<th>Site ID</th>
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<tr>
<td>185028</td>
<td>343401</td>
<td>185028</td>
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</table>

**LTANKS:**

- **Spill Number/Closed Date:** 9611201 / 1997-11-12
- **Spill Date:** 1996-12-11
- **Spill Cause:** Tank Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Known release that creates potential for fire or hazard. DEC Response. Unable/unwilling Responsible Party. Corrective action taken. (ISR)
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 0301
- **Investigator:** MMMULQUE
- **Referral To:** Not reported
- **Reported to Dept:** 1996-12-11
- **CID:** 351
- **Water Affected:** Not reported
- **Spill Notifier:** Affected Persons
- **Last Inspection:** 1996-12-16
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1996-12-11
- **Spill Record Last Update:** 2003-06-22
- **Spiller Name:** SINGH
- **Spiller Company:** Not reported
- **Spiller Address:** 2854 KINGSBRIDGE TERR
- **Spiller City, St, Zip:** BRONX, NY 2856 KINGSBRIDGE TERR 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 154785

**DEC Memo:**

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN 12/13/96 MULQUEEN INSPECTED 2856 - OIL IN GW SUMP IN GARAGE. NEIGHBOR HAS 1 K UST THAT IS LEAKING. SPOKE TO NEIGHBORS WIFE - SHE KNEW NOTHING AND I TOLD HER TO TELL HER HUSBAND TO CALL ME. GOT SINGHS PAGER #. CALLED SEVERAL TIMES AND GOT NO RESPONSE. 12/16/96 - SITE VISIT. PETROTEREUM CONTAMINATED HOUSEHOLD ITEMS ON STREET FOR DISPOSAL. STILL NO ONE HOME. PAGED SINGH, FINALLY GOT HOLD OF SINGH, WHO HAD LEAK IN HOUSE, AND WAS TAKING CARE OF PROBLEM. SINGH STATED THAT HE WOULD ALSO CLEAN UP NEIGHBORS HOUSE."

**Remarks:**

"COMING IN FROM BACK - LEFT SIDE - SEEPING IN FROM NEIGHBORS HOUSE OVER THE LAST TWO YEARS. HUSBAND IS ASMATIC W/HEART PROBLEM. BOTH ARE OVER 6 OIL HAS COME IN MORE LATELY (THROUGH 30”) BECAUSE BUILDING IS NOW OCCUPIED. WAS VACANT (FIRE) FOR YEARS. STREET IS HILL SPILL FAXED FROM REGION 2"
2856 KINGSBRIDGE TERRACE (Continued)  

Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:

438  
150 WEST 225TH STREET  
NY LTANKS  
1/4-1/2  
0.370 mi.  
1951 ft.  

Relative: Lower  
Actual: 4 ft.  

LTANKS:  
Site ID: 282795  
Spill Number/Closed Date: 0108590 / 2003-10-29  
Spill Date: 2001-11-27  
Spill Cause: Tank Overfill  
Spill Source: Commercial Vehicle  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Clean up Ceased: Not reported  
Clean up Meets Standard: False  
SWIS: 0301  
Investigator: MXTIPPLE  
Referred To: Not reported  
Reported to Dept: 2001-11-27  
CID: 205  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2001-11-27  
Spill Record Last Update: 2003-10-29  
Spiller Name: CALLER  
Spiller Company: METRO OIL  
Spiller Address: 500 KINGSLAND AVE  
Spiller City,St,Zip: BROOKLYN, NY  
Spiller County: 001  
Spiller Contact: CALLER  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 229575  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 10/29/03 THIS SPILL NUMBER CLOSED AND REFERRED TO TANK TEST FAILURE AT SAME LOCATION SPILL # 02-07126//PBS# 2-116769"  
Remarks: "CLEANUP STARTED."
150 WEST 225TH STREET (Continued)  S105996979

Material:

Site ID: 282795
Operable Unit ID: 846622
Operable Unit: 01
Material ID: 555577
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Site ID: 282796
Spill Number/Closed Date: 0207126 / 2005-02-03
Spill Date: 2002-10-09
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Clean Up Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2002-10-09
CID: 266
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2002-10-09
Spill Record Last Update: 2005-04-22
Spiller Name: ANTOINETTE
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 229575
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
DEMOE 10/10/2002-VOUGHT-Tank test failure letter sent via fax and
mail on 10/10/2002 to building owner (RY Management Mr. Robert
Vacarello 1619 3rd Avenue 212-534-7771). 10/29/03 Tipple closed out
spill # 01-08590 and referred that tank overfill to this #. Tipple
also sent out a return receipt request letter Cert# 7001 0360 0000
### 150 WEST 225TH STREET (Continued)

15050 3374 to the owner’s address requesting documentation/paperwork in Demoe’s file. 1/21/04 Tipple received letter of intent, Controlled Combustion/ Miller Env. have been retained to conduct a subsurface investigation. 5/11/04 TJD Closure report submitted by Miller Environmental. Closure denied as report is missing required information. Letter sent detailing missing items. 8/20/04 TJD Demoe contacted Miller (Troy) in an effort to obtain status of documentation which was requested in DEC 5/11/04 letter. Troy will research and forward all required documentation. 2/3/05 TJD Closure report submitted by Miller Environmental. All missing information requested on 5/11/03 has been provided. Additional round of required samples have been completed. All VOC’s reported to be non-detect. Minor SVOC contamination noted in laboratory analysis. No further action required. Spill closed."

Remarks:

"TANK BEING EVACUATED. TANK TO BE UNCOVERED AND EXAMINED FOR LEAKS."

### Material:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>282796</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>858831</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>517710</td>
</tr>
<tr>
<td>Material Code</td>
<td>0003A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#6 fuel oil</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>.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Tank Test:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>282796</th>
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<tbody>
<tr>
<td>Spill Tank Test</td>
<td>1527560</td>
</tr>
<tr>
<td>Tank Number</td>
<td>1</td>
</tr>
<tr>
<td>Tank Size</td>
<td>25000</td>
</tr>
<tr>
<td>Test Method</td>
<td>03</td>
</tr>
<tr>
<td>Leak Rate</td>
<td>.00</td>
</tr>
<tr>
<td>Gross Fail</td>
<td>F</td>
</tr>
<tr>
<td>Modified By</td>
<td>Spills</td>
</tr>
<tr>
<td>Last Modified</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method</td>
<td>Horner EZ Check I or II</td>
</tr>
</tbody>
</table>

### Known release with minimal potential for fire or hazard. DEC Response.

Spill Class: Private Dwelling

Spill Source: Tank Overfill

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
SPILL NUMBER 0011644 (Continued)  S104950574

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2001-01-29
CID: 207
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2001-01-29
Spill Record Last Update: 2003-05-27
Spiller Name: FRANK
Spiller Company: INSIGNA RESIDENTIAL
Spiller Address: 75 PARK TERRACE EAST
Spiller City,St,Zip: MANHATTAN, NY 10034-
Spiller County: 001
Spiller Contact: JIM CAREY
Spiller Phone: (718) 579-3414
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 201750
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was
SANGESLAND administrative closure no proof of cleanup submitted"
Remarks: "tank over fill due to defective guage cleanup crew enroute"

Material:

<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>Resource Affected</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>245658</td>
<td>833073</td>
<td>01</td>
<td>541946</td>
<td>0002A</td>
<td>#4 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>50.00</td>
<td>Gallons</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
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</table>

Tank Test:
### LTANKS:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>221690</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number/Closed Date</td>
<td>0204392 / 2004-03-26</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2002-07-26</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>False</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>CESAWYER</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2002-07-26</td>
</tr>
<tr>
<td>CID</td>
<td>398</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Other</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-07-26</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2004-03-26</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>SAME</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>ZZ -</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>ROBERT HILL</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 579-3414</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>183345</td>
</tr>
</tbody>
</table>
| DEC Memo      | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was Sawyer 1/6/04-Vought-Spill transferred from Vought to Austin. 1/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 3/26/04 - Sawyer - Spoke with super of the building at the time a Jacob Selechuick and he assured me that the spill was completely cleaned up at the appropriate time. Closed."
| Water Affected| Not reported |
| Water Affected| Not reported |
| Water Affected| Not reported |
| Water Affected| Not reported |
| Water Affected| Not reported |
| Water Affected| Not reported |

### Remarks:

"all contained. tank overfill due to faulty gauge. no call back requested."

### Material:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>221690</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>857196</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>518645</td>
</tr>
<tr>
<td>Material Code</td>
<td>0002A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#4 fuel oil</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>10.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
</tbody>
</table>
SPILL NUMBER 0204392  (Continued)

Recovered:        .00
Resource Affected: Not reported
Oxygenate:        Not reported

Tank Test:

B1441          BEE & BEE MANAGEMENT  NY LTANKS  S102673417
NE              2851 SEDGWICK AVENUE  S105996362
1/4-1/2        BRONX, NY
0.377 mi.     Site 4 of 5 in cluster B1
LTANKS:

Relative:
Higher
Actual: 134 ft.

Site ID: 175476
Spill Number/Closed Date: 9604251 / 1996-06-28
Spill Date: 1996-06-28
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 1996-06-28
CID: 266
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1996-06-28
Spill Record Last Update: 1996-07-02
Spiller Name: Not reported
Spiller Company: BEE & BEE MANAGEMENT
Spiller Address: 1624 WEBSTER AVENUE
Spiller City,St,Zip: BRONX, NY 10457-
Spiller County: 001
Spiller Contact: HALE
Spiller Phone: (718) 299-6354
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 147521
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG"
Remarks: "TANK OVERFILL. UNKNOWN EXACT REASON. ONTO SOIL. CLEAN UP CREW ENROUTE."

Material:
Site ID: 175476
Operable Unit ID: 1031900
Operable Unit: 01
Material ID: 350539
Material Code: 0002A
BEE & BEE MANAGEMENT (Continued)

Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: Gallons
Recovered: 6.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BK442 2899 KINGSBRIDGE TERRACE NY LTANKS S102662946
NE 2899 KINGSBRIDGE TERRACE N/A
1/4-1/2 BRONX, NY 2899 KINGSBRIDGE TERRACE S102673417
0.384 mi. Site 1 of 3 in cluster BK
2025 ft. Actual: 67 ft.

Relative: Higher

LTANKS:
Site ID: 64440
Spill Number/Closed Date: 9701728 / 1999-01-05
Spill Date: 1997-05-09
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1997-05-09
CID: 322
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-05-09
Spill Record Last Update: 2003-11-10
Spiller Name: JOE RIZZO
Spiller Company: CRYSTAL TRANSPORTATION
Spiller Address: 2010 WHITE PLAINS RD
Spiller City,St.Zip: BRONX, NY 10462-
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 62101
DEC Memo: 
Remarks: "NO SUPER ON SITE - THE AMOUNT DELIVERY CALLED FOR DID NOT GO IN TANK - TANK WAS OVERFILLED BY DRIVER - SPILL CONTAINED AND WILL BE CLEANED UP"
### 2899 KINGSBRIDGE TERRACE (Continued)

<table>
<thead>
<tr>
<th>Material:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 64440</td>
</tr>
<tr>
<td>Operable Unit ID: 1047743</td>
</tr>
<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 338276</td>
</tr>
<tr>
<td>Material Code: 0003A</td>
</tr>
<tr>
<td>Material Name: #6 fuel oil</td>
</tr>
<tr>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: 6.00</td>
</tr>
<tr>
<td>Units: Gallons</td>
</tr>
<tr>
<td>Recovered: 6.00</td>
</tr>
<tr>
<td>Resource Affected: Not reported</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

#### Tank Test:

**Site 2 of 3 in cluster BK**

<table>
<thead>
<tr>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 167006</td>
</tr>
<tr>
<td>Spill Number/Closed Date: 9800777 / 1998-04-17</td>
</tr>
<tr>
<td>Spill Date: 1998-04-17</td>
</tr>
<tr>
<td>Spill Cause: Tank Failure</td>
</tr>
<tr>
<td>Spill Source: Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard: False</td>
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<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Investigator: LUCE</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Reported to Dept: 1998-04-17</td>
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<tr>
<td>CID: 281</td>
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<td>Water Affected: Not reported</td>
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<td>Spill Notifier: Other</td>
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<td>Recommended Penalty: False</td>
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<tr>
<td>UST Involvement: False</td>
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<td>Remediation Phase: 0</td>
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<tr>
<td>Date Entered In Computer: 1998-04-17</td>
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<tr>
<td>Spill Record Last Update: 1998-04-29</td>
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<tr>
<td>Spiller Name: TOM WEBBLET</td>
</tr>
<tr>
<td>Spiller Company: YANKEE CLIPPER MGMT</td>
</tr>
<tr>
<td>Spiller Address: 330 EAST 204TH ST</td>
</tr>
<tr>
<td>Spiller City,St,Zip: BRONX, NY 10467-</td>
</tr>
<tr>
<td>Spiller County: 001</td>
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<tr>
<td>Spiller Contact: JIM CAREY</td>
</tr>
<tr>
<td>Spiller Phone: (718) 579-3414</td>
</tr>
<tr>
<td>Spiller Extention: Not reported</td>
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<td>DEC Region: 2</td>
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<tr>
<td>DER Facility ID: 140701</td>
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### Map Findings

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<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>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
<th>Tank Test:</th>
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<td></td>
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</tr>
</tbody>
</table>

**Material:**
- Site ID: 167006
- Operable Unit ID: 1061409
- Operable Unit: 01
- Material ID: 322724
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 10.00
- Units: Gallons
- Recovered: 10.00
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**

`"TANK OVERFILL AT ABOVE LOCATION DUE TO DEFECTIVE GAUGE. CLEAN UP CREW ON SCENE ALL MATERIAL TO BE RECOVERED."`

---

**Spillage Information**

**Spill Number:** 9800777

**Spill Source:** Tank Test Failure

**Spill Class:** Commercial/Industrial

**Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.**

**Cleanup:**
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 3101
- Investigator: VXBREVDO
- Referred To: Not reported
- Reported to Dept: 2002-01-04
- CID: 365
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2002-01-04
- Spill Record Last Update: 2014-11-14
- Spiller Name: BRAD HUNTINGTON
- Spiller Company: Not reported
- Spiller Address: 65 PARK TERRACE WEST
- Spiller City,St,Zip: RIVERDALE, NY
- Spiller County: 001
- Spiller Contact: BRAD HUNTINGTON

**Site Information**

**Site ID:** S104619495

**Site:** Site 3 of 4 in cluster BJ

**LTANKS:**
- Site ID: 158286
- Spill Number/Closed Date: 0109660 / 2014-11-14
- Spill Date: 2002-01-04
- Spill Cause: Tank Test Failure
- Spill Source: Commercial/Industrial
- Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 3101
- Investigator: VXBREVDO
- Referred To: Not reported
- Reported to Dept: 2002-01-04
- CID: 365
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2002-01-04
- Spill Record Last Update: 2014-11-14
- Spiller Name: BRAD HUNTINGTON
- Spiller Company: Not reported
- Spiller Address: 65 PARK TERRACE WEST
- Spiller City,St,Zip: RIVERDALE, NY
- Spiller County: 001
- Spiller Contact: BRAD HUNTINGTON
65 PARK TERRACE WEST  (Continued)

Spiller Phone: (914) 962-3692
Spiller Extenion: Not reported
DEC Region: 2
DER Facility ID: 924
DEC Memo: *12/19/05 - Sent letter dated 12/19/05 to Art Lim requesting further information on the status of the petroleum spill. 11/23/05 - Brad’s office called back and told me that we could send a letter to the building owner: GDA Realty Corp., attn: Art Lim, PO Box 864, Elmhurst, NY, 11373. He had no phone # for them. 11/21/05 - left message for John Leddy of Pro-test. Pro-test called me back and said they only tested the tank but they were a subcontractor to TriState Engineers (914-962-3692) and we must follow up with them for cleanup details. Called triState and Brad Huntington is to call me back. Brad called back and said TriState was not called back in to do cleanup. He will call me back with contact person name/# for building. Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN ORIG. ASSIGNED TO ROSSAN 1/24/08 bf: Sent ttf letter to: Anne Gillette Compliance Department Douglas Elliman Property Management 675 Third Ave. New york, NY 10017 2/13/08 Received message yesterday from Cathy, managing agent for property (212)567-6376. Wants to discuss letter. Returned call and left message on machine for Cathy. bf 2/15/08 Cathy called and left message. Called her back. She could not find any info. Gave her J. Leddy’s contact info (Pro Test) and suggested to call there for any info. She will be out of office until 2/25/08. Extension agreed upon to call me on 2/25/08. bf 07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 11/14/2014 - This is dry leak TTF. Apartment building. No product released, no impact to the environment. 13,000 gallon tank is certified until 12/02/2016. Spill Case is closed as of 11/14/2014 VB" Remarks: "dry leak - ez locator plus"

Material:
Site ID: 158286
Operable Unit ID: 848013
Operable Unit: 01
Material ID: 527309
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxigenate: Not reported

Tank Test:
Site ID: 158286
Spill Tank Test: 1526793
Tank Number: 1
Tank Size: 5000
Test Method: 99
Leak Rate: .00
Gross Fail: F
Modified By: Spills
### 65 PARK TERRACE WEST (Continued)

- **Last Modified:** Not reported
- **Test Method:** Alternate Test per 613.5a2v

---

**BJ445**

**INSIGNEA**

**NY LTANKS**

**DER Facility ID:** S105999203

**DER Region:** N/A

**Site:** 75-77 PARK TERRACE EAST

**MANHATTAN, NY**

**1/4-1/2**

**0.386 mi.**

**2039 ft.**

**Site 4 of 4 in cluster BJ**

**Relative:** LTANKS:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Spill Number/Closed Date</th>
<th>Spill Date</th>
<th>Spill Cause</th>
<th>Spill Source</th>
<th>Spill Class</th>
</tr>
</thead>
</table>

**Remarks:** Willing Responsible Party. Corrective action taken.

- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 3101
- **Investigator:** JBVOUGHT
- **Spill Cause:** Tank Overfill
- **Spill Date:** 2003-06-13
- **Spill Number/Closed Date:** 0302733 / 2003-06-16
- **Spill Source:** Commercial/Industrial
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **Decommissioning Date:** 397
- **Site Elevation:** 95 ft.
- **Operation Phase:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2003-06-13
- **Spill Record Last Update:** 2003-06-16
- **Spiller Name:** CALLER
- **Spiller Company:** INSIGNEA
- **Spiller Address:** 75-77 PARK TERRACE EAST
- **Spiller City, St, Zip:** MANHATTAN, ZZ
- **Spiller County:** 001
- **Spiller Contact:** CALLER
- **Spiller Phone:** Not reported
- **Spiller Extent:** Not reported
- **DEC Region:** 2
- **DER Region:** 130852
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUHT Vought spoke to Frank (Castle): No sewers affected Spill on soil Castle oil excavated 2' x 5' x 18 area Wilson (Columbia Univ) said no contamination left Spill Closed*

**Remarks:** "TANK OVERFILL DUE TO DEFECTIVE METER. CLEAN UP CREW EN ROUTE*

---

**Material:**

- **Material ID:** 507189
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>BL446</td>
<td>3852-6 10TH AVE/RAMIERO</td>
</tr>
<tr>
<td>WSW</td>
<td>3852-3856 TENTH AVE</td>
</tr>
<tr>
<td>NY LTANKS</td>
<td></td>
</tr>
</tbody>
</table>

#### Site 1 of 3 in cluster BL

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Site ID: 204008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual: 20 ft.</td>
<td>Spill Number/Closed Date: 9110175 / 1991-12-31</td>
</tr>
<tr>
<td></td>
<td>Spill Date: 1991-12-27</td>
</tr>
<tr>
<td></td>
<td>Spill Cause: Tank Overfill</td>
</tr>
<tr>
<td></td>
<td>Spill Source: Commercial/Industrial</td>
</tr>
<tr>
<td></td>
<td>Spill Class: Not reported</td>
</tr>
<tr>
<td></td>
<td>Cleanup Ceased: 1991-12-31</td>
</tr>
<tr>
<td></td>
<td>Cleanup Meets Standard: True</td>
</tr>
<tr>
<td></td>
<td>SWIS: 3101</td>
</tr>
<tr>
<td></td>
<td>Investigator: SULLIVAN</td>
</tr>
<tr>
<td></td>
<td>Reported to Dept: 1991-12-27</td>
</tr>
<tr>
<td></td>
<td>CID: Not reported</td>
</tr>
<tr>
<td></td>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td></td>
<td>Spill Notifier: Responsible Party</td>
</tr>
<tr>
<td></td>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td></td>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td></td>
<td>UST Involvement: False</td>
</tr>
<tr>
<td></td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer: 1992-01-08</td>
</tr>
<tr>
<td></td>
<td>Spill Record Last Update: 2004-05-19</td>
</tr>
</tbody>
</table>

#### LTANKS: 3852-6 10TH AVE/RAMIERO

- **Material FA:** Petroleum
- **Quantity:** 25.00 Gallons
- **Recovered:** 0.00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Remarks:** "COASTAL TEAM CONTAINING, MILRO TEAM ENROUTE TO CLEAN."
3852-6 10TH AVE/RAMIERO (Continued) S106703594

Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 300.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BL447 38-52, 38-56 10TH AVE NY LTANKS S102672294
WSW 38-52, 38-56 10TH AVE N/A
1/4-1/2 MANHATTAN, NY
0.388 mi. Site 2 of 3 in cluster BL
2050 ft.

Relative: LTANKS:
Higher Site ID: 79206
Actual: Spill Number/Closed Date: 9311497 / 1993-12-24
20 ft. Spill Date: 1993-12-24
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 1993-12-24
Cleanup Meets Standard: True
SWIS: 3101
Investigator: CAMMISA
Referred To: Not reported
Reported to Dept: 1993-12-24
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1993-12-28
Spill Record Last Update: 2003-08-08
Spiller Name: Not reported
Spiller Company: COASTAL OIL
Spiller Address: 31-70 COLLEGE PT BLVD.
Spiller City,St,Zip: QUEENS, ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 73632
DEC Memo: 
Remarks: "TANK OVERFILLED FROM FAULTY GAUGE READING - NO OTHER AGENCIES - OIL CAME OUT VENT - BO OTHER AGENCIES - (COASTAL CLEANED UP W/SP)."

Material:
Site ID: 79206
### MAP FINDINGS

**Operable Unit ID:** 993381  
**Operable Unit:** 01  
**Material ID:** 309532  
**Material Code:** 0003A  
**Material Name:** #6 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 15.00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported

**Tank Test:**

---

### Site 1 of 2 in cluster BM

<table>
<thead>
<tr>
<th>BM448</th>
<th>2614 KINGSBRIDGE CORP</th>
<th>NY SHWS</th>
<th>U001836650</th>
</tr>
</thead>
<tbody>
<tr>
<td>East</td>
<td>2614 UNIVERSITY AV</td>
<td>NY UST</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>BRONX, NY 10468</td>
<td>NY ENG CONTROLS</td>
<td>NY VCP</td>
</tr>
<tr>
<td>0.389 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2055 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:** Higher  
**Actual:** 137 ft.

**SHWS:**

- **Program:** HW  
- **Site Code:** 58158  
- **Classification:** N  
- **Region:** 2  
- **Acres:** Not reported  
- **HW Code:** 203006  
- **Record Add:** 11/18/1999  
- **Record Add:** 01/14/2013  
- **Updated By:** RJCOZZY  
- **Site Description:** See site V00181  
- **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 Add:** Not reported  
- **Updated By:** Not reported  
- **Own Op:** Not reported  
- **Sub Type:** Not reported  
- **Owner Name:** Not reported  
- **Owner Company:** Not reported  
- **Owner Address:** Not reported  
- **Owner Add2:** Not reported  
- **Owner City,St,Zip:** Not reported  
- **Owner Country:** Not reported  
- **HW Code:** Not reported  
- **Waste Type:** Not reported
2614 KINGSBRIDGE CORP  (Continued)

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

UST:
Id/Status:  2-290815 / Unregulated/Closed
Program Type:  PBS
Region:  STATE
DEC Region:  2
Expiration Date:  N/A
UTM X:  592545.90373
UTM Y:  4524596.86185
Site Type:  Retail Gasoline Sales

Affiliation Records:
Site Id:  13159
Affiliation Type:  Facility Owner
Company Name:  2614 KINGSBRIDGE CORP
Contact Type:  Not reported
Contact Name:  Not reported
Address1:  2614 UNIVERSITY AV
Address2:  Not reported
City:  BRONX
State:  NY
Zip Code:  10468
Country Code:  001
Phone:  (212) 295-0181
EMail:  Not reported
Fax Number:  Not reported
Modified By:  CGFREEDM
Date Last Modified:  2004-12-14

Site Id:  13159
Affiliation Type:  Mail Contact
Company Name:  2614 KINGSBRIDGE CORP
Contact Type:  Not reported
Contact Name:  Not reported
Address1:  2614 UNIVERSITY AV
Address2:  Not reported
City:  BRONX
State:  NY
Zip Code:  10468
Country Code:  001
Phone:  (212) 295-0181
EMail:  Not reported
Fax Number:  Not reported
Modified By:  CGFREEDM
Date Last Modified:  2004-12-14

Site Id:  13159
Affiliation Type:  On-Site Operator
Company Name:  2614 KINGSBRIDGE CORP

TC4946149.2s  Page 1202
### 2614 KINGSBRIDGE CORP (Continued)

**Contact Type:** Not reported  
**Contact Name:** FRANK LIPARI  
**Address1:** Not reported  
**Address2:** Not reported  
**City:** Not reported  
**State:** NN  
**Zip Code:** Not reported  
**Country Code:** 001  
**Phone:** (212) 295-0181  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** TRANSLAT  
**Date Last Modified:** 2004-03-04

**Site Id:** 13159  
**Affiliation Type:** Emergency Contact  
**Company Name:** 2614 KINGSBRIDGE CORP  
**Contact Type:** Not reported  
**Contact Name:** FRANK LIPARI  
**Address1:** Not reported  
**Address2:** Not reported  
**City:** Not reported  
**State:** NN  
**Zip Code:** Not reported  
**Country Code:** 001  
**Phone:** (212) 295-0181  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** TRANSLAT  
**Date Last Modified:** 2004-03-04

### Tank Info:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>001</td>
</tr>
<tr>
<td>Tank ID:</td>
<td>19013</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed - In Place</td>
</tr>
<tr>
<td>Material Name:</td>
<td>Closed - In Place</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>550</td>
</tr>
<tr>
<td>Install Date:</td>
<td>12/01/1965</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>11/01/1994</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>0009</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Gasoline</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<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>03/04/2004</td>
</tr>
</tbody>
</table>

### Equipment Records:

- J02 - Dispenser - Suction Dispenser
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
### 2614 KINGSBRIDGE CORP (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR ID Number</td>
<td>U001836650</td>
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<tr>
<td>MAP FINDINGS</td>
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<tr>
<td>Map ID</td>
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<tr>
<td>Direction</td>
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<td>Distance</td>
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<tr>
<td>Site</td>
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</tr>
<tr>
<td>Database(s)</td>
<td></td>
</tr>
<tr>
<td>EPA ID Number</td>
<td></td>
</tr>
</tbody>
</table>

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

#### Tank Details:
- **Tank Number**: 002
- **Tank ID**: 19014
- **Tank Status**: Closed - In Place
- **Material Name**: Closed - In Place
- **Capacity Gallons**: 550
- **Install Date**: 12/01/1965
- **Date Tank Closed**: 11/01/1994
- **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**: 03/04/2004

#### Additional Details:
- **Tank Number**: 003
- **Tank ID**: 19015
- **Tank Status**: Closed - In Place
- **Material Name**: Closed - In Place
- **Capacity Gallons**: 550
- **Install Date**: 12/01/1965
- **Date Tank Closed**: 11/01/1994
- **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
operation of a Soil Vapor Extraction (SVE) system to address any removal of the USTs and contaminated soils; installation and the contaminants of concern declined substantially. Post Remediation result of the remediation implemented at the site, concentrations of (BTEX). Impacted media included soil, soil gas, and groundwater. As a petroleum VOCs such as benzene, ethyl-benzene, toluene, and xylene trichloroethene, and tetrachloroethene, as well as non-chlorinated organic compounds (cVOCs) consisting of cis-1,2-dichloroethene, Contaminants of concern at the site included chlorinated volatile Nature and Extent of Contamination:Prior to Remediation -Env Problem: approximately 0.03 ft/ft. Avenue southeasterly toward Aqueduct Avenue at a gradient of overburden. Groundwater has been measured to flow from University Avenue fragments. Groundwater is not present at all locations in the pockets of fill and thin lenses of native fine sand and rock overburden is primarily silt and clay (weathered bedrock) with unconsolidated overburden on top of dense crystalline bedrock. The gasoline release from the former underground storage tanks at 2614 be from a former dry cleaner offsite at 2628 University Ave. and a identified petroleum impacts to the soil and groundwater. Additional sampling identified a release of tetrachloroethene (PCE) believed to be from a former dry cleaner offsite at 2628 University Ave. and a gasoline release from the former underground storage tanks at 2614 University Avenue.Site Geology and Hydrogeology:The site is underlain by a thin veneer (less than 6-inches to 8-feet) of low permeability, unconsolidated overburden on top of dense crystalline bedrock. The overburden is primarily silt and clay (weathered bedrock) with pockets of fill and thin lenses of native fine sand and rock fragments. Groundwater is not present at all locations in the overburden. Groundwater has been measured to flow from University Avenue southeasterly toward Aqueduct Avenue at a gradient of approximately 0.03 ft/ft. Env Problem: Nature and Extent of Contamination:Prior to Remediation - Contaminants of concern at the site included chlorinated volatile organic compounds (cVOCs) consisting of cis-1,2-dichloroethene, trichloroethene, and tetrachloroethene, as well as non-chlorinated petroleum VOCs such as benzene, ethyl-benzene, toluene, and xylene (BTEX). Impacted media included soil, soil gas, and groundwater. As a result of the remediation implemented at the site, concentrations of the contaminants of concern declined substantially. Post Remediation - The remedial measures commenced in 2000 and involved excavation and removal of the USTs and contaminated soils; installation and operation of a Soil Vapor Extraction (SVE) system to address any
2614 KINGSBRIDGE CORP (Continued) U001836650

residual contamination; a Sub-slab Depressurization System (SSDS) beneath the new building; and groundwater monitoring to assess the effectiveness of these remedial actions. A total of 3,070 tons of contaminated soil was removed and disposed off-site. The SVE system operated continuously for two years. The semi-annual groundwater monitoring program was implemented in June 2001, following completion of the remedy. Engineering and Institutional Controls (ECs/ICs), including a Site Management Plan and deed restrictions, are in-place. Engineering controls consist of a composite cover system, vapor barrier and active sub-slab depressurization system. The remediation was completed in April 2007 with the approval of the Site Management Plan and issuance of the VCA Release letter.

Health Problem: Volatile organic compounds are present in the groundwater at this site, however, exposure via ingestion is not expected as the area is served by public water. The potential for soil vapor intrusion in the on-site building has been mitigated by the installation and operation of a sub-slab depressurization system under the building.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1973
Disp Term: 1999
Lat/Long: Not reported
Dell: False
Record Add: 3/22/2007 1:50:00 PM
Record Upd: 3/29/2007 10:07:00 AM
Updated By: AAANASTA
Owner Op: Applicant/Requestor
Sub Type: 06
Owner Name: Rosa Cardona
Owner Company: 2614 Kingsbridge Corporation
Owner Address: 2614 UNIVERSITY AVE
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
Owner Op: Owner
Sub Type: 06
Owner Name: 2614 KINGSBRIDGE CORPORATION
Owner Company: 2614 KINGSBRIDGE CORPORATION
Owner Address: 100 WEST KINGSBIRDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
MAP FINDINGS

2614 KINGSBRIDGE CORP (Continued)  U001836650

HW Code: V00181
Waste Type: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2004000244967
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2/10/2011 1:10:00 PM
Record Updated: 2/10/2011 1:10:00 PM
Updated By: SMMARTIN
Crossref ID: D2-0003-98-12(R)
Cross Ref Type Code: 20
Cross Ref Type: Haz. Substance ID
Record Added Date: 11/30/2000 4:07:00 PM
Record Updated: 2/24/2005 3:54:00 PM
Updated By: VCPTRANS

Site Code: 57987
HW Code: V00181
Control Code: 13
Control Type: ENG
Date Record Added: 08/05/2008
Date Rec Updated: 10/31/2014
Updated By: SRHEIGEL

Site Description: Location: The site is located in an urban area in Bronx County. The site encompasses about 0.5 acres and is located at 2614 and 2620 University Avenue, Bronx County, Block 3215, Lot 11 and Lot 14. Site Features: The new building (a home and hospital for the aged) has been constructed and consists of seven floors with 50 residential units of affordable housing for seniors. Current Zoning/Use: The current use is a home and hospital of senior citizens. Surrounding uses also include residential and commercial. Historical Use: The 2614 Kingsbridge Corporation had operated a parking garage at the site since it purchased the property in 1973. Historical information indicated that there were three 550-gallon gasoline underground storage tanks USTs located beneath the garage. Phase II investigation identified petroleum impacts to the soil and groundwater. Additional sampling identified a release of tetrachloroethene (PCE) believed to be from a former dry cleaner offsite at 2628 University Ave. and a gasoline release from the former underground storage tanks at 2614 University Avenue. Site Geology and Hydrogeology: The site is underlain by a thin veneer (less than 6-inches to 8-feet) of low permeability, unconsolidated overburden on top of dense crystalline bedrock. The overburden is primarily silt and clay (weathered bedrock) with pockets of fill and thin lenses of native fine sand and rock fragments. Groundwater is not present at all locations in the overburden. Groundwater has been measured to flow from University Avenue southeasterly toward Aqueduct Avenue at a gradient of approximately 0.03 ft/ft.
### Env Problem:
Nature and Extent of Contamination:
Prior to Remediation -
Contaminants of concern at the site included chlorinated volatile organic compounds (cVOCs) consisting of cis-1,2-dichloroethene, trichloroethene, and tetrachloroethene, as well as non-chlorinated petroleum VOCs such as benzene, ethyl-benzene, toluene, and xylene (BTEX). Impacted media included soil, soil gas, and groundwater. As a result of the remediation implemented at the site, concentrations of the contaminants of concern declined substantially. Post Remediation - The remedial measures commenced in 2000 and involved excavation and removal of the USTs and contaminated soils; installation and operation of a Soil Vapor Extraction (SVE) system to address any residual contamination; a Sub-slab Depressurization System (SSDS) beneath the new building; and groundwater monitoring to assess the effectiveness of these remedial actions. A total of 3,070 tons of contaminated soil was removed and disposed off-site. The SVE system operated continuously for two years. The semi-annual groundwater monitoring program was implemented in June 2001, following completion of the remedy. Engineering and Institutional Controls (ECs/ICs), including a Site Management Plan and deed restrictions, are in-place. Engineering controls consist of a composite cover system, vapor barrier and active sub-slab depressurization system. The remediation was completed in April 2007 with the approval of the Site Management Plan and issuance of the VCA Release letter.

### Health Problem:
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<tr>
<td>HW Code:</td>
<td>V00181</td>
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2614 KINGSBRIDGE CORP (Continued)  U001836650

Owner Company: 2614 Kingsbridge Corporation
Owner Address: 2614 UNIVERSITY AVE
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
Owner Op: Owner
Sub Type: 06
Owner Name: 2614 KINGSBRIDGE CORPORATION
Owner Company: 2614 KINGSBRIDGE CORPORATION
Owner Address: 100 WEST KINGSBIRDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
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HW Code: V00181
Waste Type: toluene (PCE)
Waste Quantity: UNKNOWN
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Updated By: VCPTRANS
Site Code: 57987
Control Name: Ground Water Use Restriction
HW Code: V00181
Control Code: 08
Control Type: INST
Dt record added: 08/05/2008
Dt rec updated: 10/31/2014
2614 KINGSBRIDGE CORP (Continued)

Updated By: SRHEIGEL
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Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2004000244967

cross Ref Type Code:
cross Ref Type: County Recording Identifier
Record Added Date: 1/30/2000 4:07:00 PM
Record Updated: 2/24/2005 3:54:00 PM
Updated By: VCPTRANS

Site Code: 57987
Control Name: Deed Restriction
HW Code: V00181
Control Code: A
Control Type: INST
Dt record added: 08/05/2008
Dt rec updated: 10/31/2014
Updated By: SRHEIGEL

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- Waste Type: TOLUENE
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: V00181
- Waste Type: tetrachloroethene (PCE)
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: V00181
- Waste Type: XYLENE (MIXED)
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: V00181
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- Waste Code: Not reported
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- Crossref ID: 2004000244967
- Cross Ref Type Code: County Recording Identifier
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- Cross Ref Type: Haz. Substance ID
- Record Added Date: 3/30/2000 4:07:00 PM
- Record Updated: 2/24/2005 3:54:00 PM
- Updated By: VCPTRANS

VCP:
- Program Type: VCP
- Site Code: 57987
- HW Code: V00181
- Site Class: C
- SWIS: 0301
- Region: 2
- Town: New York City
- Acres: 0.5
- Date Record Added: 11/30/2000
- Date Record Updated: 05/23/2016
- Updated By: JHOCONNE

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Prior to Remediation - Contaminants of concern at the site included chlorinated volatile organic compounds (cVOCs) consisting of cis-1,2-dichloroethene, trichloroethene, and tetrachloroethene, as well as non-chlorinated petroleum VOCs such as benzene, ethyl-benzene, toluene, and xylene (BTEX). Impacted media included soil, soil gas, and groundwater. As a result of the remediation implemented at the site, concentrations of the contaminants of concern declined substantially. Post Remediation - The remedial measures commenced in 2000 and involved excavation and removal of the USTs and contaminated soils; installation and operation of a Soil Vapor Extraction (SVE) system to address any residual contamination; a Sub-slab Depressurization System (SSDS) beneath the new building; and groundwater monitoring to assess the effectiveness of these remedial actions. A total of 3,070 tons of contaminated soil was removed and disposed off-site. The SVE system operated continuously for two years. The semi-annual groundwater monitoring program was implemented in June 2001, following completion of the remedy. Engineering and Institutional Controls (ECs/ICs), including a Site Management Plan and deed restrictions, are in-place. Engineering controls consist of a composite cover system, vapor barrier and active sub-slab depressurization system. The remediation was completed in April 2007 with the approval of the Site Management Plan and issuance of the VCA Release letter.

Health Problem: Volatile organic compounds are present in the groundwater at this site, however, exposure via ingestion is not expected as the area is served by public water. The potential for soil vapor intrusion in the on-site building has been mitigated by the installation and operation of a sub-slab depressurization system under the building.
2614 KINGSBRIDGE CORP (Continued) U001836650

Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
Owner Op: Owner
Sub Type: 06
Owner Name: 2614 KINGSBRIDGE CORPORATION
Owner Company: 2614 KINGSBRIDGE CORPORATION
Owner Address: 100 WEST KINGSBIRDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: ETHYLBENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: BENZENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: 2004000244967
Cross Ref Type Code: 25
Cross Ref Type: County Recording Identifier
Record Added Date: 2/10/2011 1:10:00 PM
Record Updated: 2/10/2011 1:10:00 PM
Updated By: SMMAARTIN
Crossref ID: D2-0003-98-12(R)
Cross Ref Type Code: 20
Cross Ref Type: Haz. Substance ID
Record Added Date: 11/30/2000 4:07:00 PM
Record Updated: 2/24/2005 3:54:00 PM
Updated By: VCPTRANS
<table>
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<tr>
<th>BI449</th>
<th>FAILED TANK TEST TTF</th>
<th>NY LTANKS</th>
<th>S114561757</th>
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<tr>
<td>NE</td>
<td>2857 SEDGEWICK AVE</td>
<td></td>
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</tr>
<tr>
<td>1/4-1/2</td>
<td>BRONX, NY</td>
<td></td>
<td></td>
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<tr>
<td>0.393 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2077 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site 5 of 5 in cluster BI</td>
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</table>

Relative: LTANKS:
- Site ID: 487484
- Spill Number/Closed Date: 1306841 / 2014-08-26
- Spill Date: 2013-09-30
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Not reported
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 0301
- Investigator: SXMHAHAT
- Referred To: Not reported
- Reported to Dept: 2013-09-30
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Other
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2013-09-30
- Spill Record Last Update: 2015-10-28
- Spiller Name: ROB HILL
- Spiller Company: FAILED TANK TEST
- Spiller Address: 2857 SEDGEWICK AVE
- Spiller City, St, Zip: BRONX, NY
- Spiller County: 999
- Spiller Contact: BILL HAZIN
- Spiller Phone: 5163) 755-890
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 442597

DEC Memo:
"Spoke with Rob Hill at RiteWay tank. They are doing conversion of heating system from #6 to #2. AST 7500 gallon. Tank failed the test at the suction line. No product released. Tank was empty. RiteWay will prepare a closure report for DEC.(sr) 5/29/14 - Austin - Reassigned from Rahman to Mahat - end 8/26/14; Mahat DEC Mahat received a closure report from David Chan including passing TT. He mentioned the reason for the failing TT was due to loose guage on the manhole. The issue was resolved resulting a passing test. A narrave closure appeal, failing TT and Passing TT is uploaded on D2. This leak was a dry one and no further action is required by the Department. Hence the spill will be closed in the database."

Remarks:
"Fail tank"

Material:
- Site ID: 487484
- Operable Unit ID: 1237118
- Operable Unit: 01
- Material ID: 2236713
- Material Code: 9999
- Material Name: other - Fail Tank
- Case No.: Not reported
FAILED TANK TEST TTF (Continued)

Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BN450 COMMERCIAL BLDG NY LTANKS S107489073
WSS 513 W. 207TH ST. N/A
1/4-1/2 NEW YORK, NY
0.394 mi. 0.394 ft. Site 1 of 2 in cluster BN
2080 ft.

Relative: LTANKS:
Higher Site ID: 355301
Actual: Spill Number/Closed Date: 0509515 / 2006-08-16
21 ft. Spill Date: 2005-11-08
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 2005-11-08
CID: 406
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2005-11-08
Spill Record Last Update: 2006-05-16
Spiller Name: MARLON JOSEPH
Spiller Company: COMMERCIAL BLDG
Spiller Address: 513 W. 207TH ST.
Spiller City,St,Zip: NEW YORK, NY 001
Spiller County: Spiller Contact: MARLON JOSEPH
Spiller Phone: (646) 772-7949
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 305314
DEC Memo: *PBS 2-289647 Need to send a TTF letter Nov. 25, 2005 A Tank Test Failure Letter was sent to: Mr. Walter Delgado Audubon Partnershi for Economic Devel 513 West 207th Street New York, NY 10034 05/17/06-Vought-Spill transferred from DEC Vought to DEC Ketani as per DEC Austin. 6/22/06 - Raphael Ketani. I called up Joe at PTC (718) 624-4842. He said that this is an old case (spill happened 11/8/05) and that he will have Diana call me back. The tank is 2000 gal., contained #2 fuel oil, and is listed as in service. 7/5/06 -
Raphael Ketani. I reached Diana. She gave me the phone number to Audubon (212) 544-2400. She said that they had a failed tank only test, abandoned the tank in place with slurry, had 2 275 gal. tanks installed in place, and other work. I called Audubon and was told to call Carmen Diaz after 12 noon. Ms. Diaz called me back to say that her contractor had sent her documents for the abandonment of the tank and other items. She asked which documents I needed. I told her I needed a revised PBS application for the 2000 gal. tank and any documents regarding cleanup and soil removal. She said she will call her vendor and get back to me. 7/11/06 - Raphael Ketani. I received a call from Nora Hines of the Audubon Partnership. She said that she was the assistant for Ms. Diaz. She said she had a bunch of papers that she could send me copies of regarding the work that was done at the site. Ms. Hines went through the list of documents, but none were the ones I needed. I checked the PBS record and the tank is still listed as in service. I told Ms. Hines that I needed a revised PBS application to show that the tank is abandoned and a report from PTC describing the abandonment work and the removal of any contamination. She said she will talk to Ms. Diaz on monday when she comes back and get the proper paperwork. 7/13/06 - Raphael Ketani. Ms. Hines FAXed me a copy of the current PBS record, and the failing tank test results (in the dry portion). I still need an official document regarding abandonment of the tank (and any cleanup that was needed) and a revised PBS application. 7/20/06 - Raphael Ketani. I spoke to Ms. Diaz regarding the revised PBS application and the official letter regarding the abandonment of the tank and the replacement. She said that the person who normally handles these documents is on vacation and will be back on monday. She said she will get me these documents. 7/25/06 - Raphael Ketani. Ms. Albertina Cabrera, assistant to Ms. Diaz, called up to ask what documents I needed from the Audubon Partnership. I told her that I needed a revised PBS and a letter describing the cleanup and the tank abandonment. She said she will send it. 8/15/06 - Raphael Ketani. Mark Salamack of PTC (718) 624-4842 called regarding what the site. He said that he will submit to me a cover letter explaining what went on at the site, with soil test results, tanks test results, and a revised PBS application. 8/16/06 - Raphael Ketani. I received a FAX late yesterday from Mr. Salamack regarding the site. The FAX consisted of a letter to Sharif Rahman dated March 9, 2006 from PTC, soil analytical data, a site map, a copy of Mr. Rahman’s tank test failure letter, and a copy of the closed record from the publicly accessible spill database. Mr. Rahman’s spill case record number was 0507807 and was initiated due to a failed tank test for a 2000 gal. #2 fuel oil tank. His case was initiated on 9/29/05 and closed on 3/15/06. The case that I have, #0509515, also lists a 2000 gal. #2 fuel oil tank for the same site. This case was opened on 11/8/05 due to a tank test failure. The two cases appear to be exactly the same and are for the same site. I called up Mr. Salamack and he said that what they normally do is test the tank system first and then isolate the tank and test it alone. This would explain the two test dates. Based upon the documentation mentioned above that I received from Mr. Salamack, I am closing the spill case. *

Remarks:
"System test was done in October 2005 and failed. Tank was then evacuated and the holes in the line were plugged. A tank test was done today and it failed again. Now they are looking for a new tank and abandon the old one. (No release)"
COMMERICAL BLDG (Continued)  S107489073

Material:
Site ID: 355301
Operable Unit ID: 1112668
Operable Unit: 01
Material ID: 2102713
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 355301
Spill Tank Test: 1549497
Tank Number: 1
Tank Size: 3000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

LTANKS:
Site ID: 353294
Spill Number/Closed Date: 0057807 / 2006-03-15
Spill Date: 2005-09-29
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-09-29
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2005-09-29
Spill Record Last Update: 2006-03-15

BN451  AUDUBON PARTNERSHIP  NY LTANKS  U001836601
WSW  513 WEST 207TH STREET  NY UST  N/A
1/4-1/2  NEW YORK, NY  10034
0.394 mi.  NY LTANKS
2080 ft.  Site 2 of 2 in cluster BN
Relative: Higher
Actual: 21 ft.
## AUDUBON PARTNERSHIP (Continued)

Spiller Name: MARLON JOESPHE  
Spiller Company: BUSINESS  
Spiller Address: 513 WEST 207TH STREET  
Spiller City,St,Zip: NEW YORK, NY  
Spiller County: 001  
Spiller Contact: MARLON JOESPHE  
Spiller Phone: (718) 624-4842  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 300614  
DEC Memo: "TTF letter sent to: Chase Bank 1 Chase Plaza - 23rd Flr New York, NY  
10081 Attn: Jack Fucich 03/01/06 Sharif Rahman- TTF letter was resent self to AUDUBON PARTNERSHIP FOR ECONOMIC 513 West 207th Street New York,  
NY 10034 Attn: Carmen Diaz Fax:(212)544-0248 03/15/06 Sharif Rahman-Rec'd report from PTC. The tank is under the sidewalk. Lines run  
avoveground. The sidewalk was opened up and tank was emptied and cleaned out. Three holes were drilled through the bottom of the tank,  
a sample was taken from each hole. Samples were VOC/SVOC non detect.  
Not reported  
Remarks: "dry portion leak, above liquid leak:"

Material:  
Site ID: 353294  
Operable Unit ID: 1110756  
Operable Unit: 01  
Material ID: 2100796  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:  
Site ID: 353294  
Spill Tank Test: 1549349  
Tank Number: 1  
Tank Size: 3000  
Test Method: 03  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Watchdog  
Last Modified: Not reported  
Test Method: Horner EZ Check I or II

UST:  
Id/Status: 2-289647 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 2  
Expiration Date: N/A  
UTM X: 591097.63684
### AUDUBON PARTNERSHIP (Continued)

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<th>Affiliation Records</th>
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<td>4524343.11664</td>
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<td>AUDUBON PARTNERSHIP FOR ECONOMIC DEVELOP</td>
<td>Not reported</td>
<td>WALTHER DELGADO</td>
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<td>Company Name:</td>
<td>AUDUBON PARTNERSHIP</td>
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<td>CARMEN DIAZ</td>
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<td>Contact Name:</td>
<td>ALBERTINA CABRERA</td>
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<td>Zip Code:</td>
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<td>Phone:</td>
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<td>EMail:</td>
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### Affiliation Records:

| Site Id: | 13053 | Affiliation Type: | Mail Contact |
|----------|-------| Company Name: | AUDUBON PARTNERSHIP FOR ECONOMIC DEVELOP |
| Contact Type: | Not reported | Contact Name: | CARMEN DIAZ |
| Address1: | ECONOMIC DEVELOPMENT LDC | Address2: | 513 WEST 207TH STREET |
| City: | NEW YORK | State: | NY |
| Zip Code: | 10034 | Country Code: | 001 |
| Phone: | (212) 544-2400 | Phone: | (212) 544-2400 |
| EMail: | Not reported | EMail: | Not reported |
| Fax Number: | Not reported | Fax Number: | Not reported |
| Modified By: | NRLOMBAR | Modified By: | NRLOMBAR |
| Date Last Modified: | 2006-09-07 | Date Last Modified: | 2006-09-07 |

### Affiliation Records:

| Site Id: | 13053 | Affiliation Type: | Facility Owner |
|----------|-------| Company Name: | LUIS A. MIRANDA |
| Contact Type: | Not reported | Contact Name: | Not reported |
| Address1: | | Address2: | |
| City: | | State: | |
| Zip Code: | | Country Code: | |
| Phone: | | Phone: | |
| EMail: | | EMail: | |
| Fax Number: | | Fax Number: | |
| Modified By: | | Modified By: | |
| Date Last Modified: | | Date Last Modified: | |
AUDUBON PARTNERSHIP (Continued) U001836601

Contact Type: CHAIR PERSON
Contact Name: LUIS A. MIRANDA
Address1: 105 PAYSON AVE
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 569-9148
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-09-07

Tank Info:

Tank Number: 001
Tank ID: 18906
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 03/21/2006
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: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 09/07/2006

Equipment Records:

A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
L00 - Piping Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
Map ID
Direction
Distance
Elevation

Site
Database(s)
EDR ID Number
EPA ID Number

452
LOT 21, TAXBLOCK 3266
NY LTANKS
S100782246

NNE
5510 BROADWAY
NY Spills
N/A

1/4-1/2
BRONX, NY 10463
NY E DESIGNATION

0.395 mi.
2088 ft.

Relative:
Higher

Actual:
18 ft.

LTANKS:
Site ID: 253308
Spill Number/Closed Date: 9311138 / 2013-12-02
Spill Date: 1993-12-14
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 2004-02-03
Cleanup Meets Standard: False
SWIS: 0301
Investigator: KGHALE
Referred To: DPES ADJUSTMENT FOR OFFSITE CONTAMINATION 5/2006
Reported to Dept: 1993-12-14
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1993-12-15
Spill Record Last Update: 2013-12-02
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: Not reported
Spiller City, St, Zip: NY
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 207515
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUUGHT 10/10/95: This is additional information about material spilled from the translation of the old spill file: TTF. 3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT: 9/17/2003-Vought-Spoke with Mr. Murray Dweck (2 Ethel Road, Suite 205A, Edison NJ 08818 fax 732-248-9115, phone 732-248-8200) (contact for owner of adjacent property to the north (5530 Broadway). Mr Dweck will be constructing a building on entire footprint. Delineation needed on 5530 Broadway due to TAGM exceedances in MW1 and MW2. Vought will send letter to Getty requiring delineation via temporary Geoprobe wells before building is constructed. 9/22/2003-Vought-File review by Vought: Letter from DEC to Murray Dweck-4/22/94-Letter from Eugene Sullivan(DEC) stating we feel that you are not responsible for this contamination . Environmental Site Investigation-Nov 1994-Tyree Organization-201-791-2186-Installation of six monitoring wells on-site and three monitoring wells installed on adjacent property of 5530 Broadway (spill #9311342). Toluene and MTBE exceedances found in UW1. Groundwater at depth of 11’and flows to the west. .02’ of free product found in MW2. Soil analyticals show 2330ppb benzene(Mw1), 1360ppb benzene(MW2), 1640ppb benzene(MW3), 89ppb benzene(MW5) and
LOT 21, TAXBLOCK 3266 (Continued)

355ppb benzene (MW6). Groundwater analyticals show 9430ppb benzene (MW1), 14000ppb benzene (MW2), 5270ppb benzene (MW3), 5550 ppb benzene (MW5), 290 ppb benzene (MW6), 12100 ppb benzene (MW2, located on 5530 Broadway), 186 ppb MTBE (UW1). Letter from Tyree to Getty-May 1995-SVE pilot testing began Feb 1995. An effective radius of 10' of water was acheived at well MW6 only. Recommendation is for another pilot test using a larger vacuum blower. SVE Pilot Test-June 1995-Tyree-SVE test yielded and effective ROI of 10'. A vacuum of .1 of water was acheived at 10'. Installation of eight additional wells will be installed to cover contaminated area. Remedial Action Plan- Oct 1995-Tyree-Proposal to install Dual Phase Extraction (DPE) system to acheive the required radius of 10' as determined by SVE influence test. DPE system will be manifolided to 15 on-site wells. Monitoring will include 1) pressure and temp gauges 2) vapor effluent using PID 3) sampling liquid effluent 4) sampling SVE system effluent. Status Reports-April 1996 thru Nov 1996-Tyree-Sampling of nine monitoring wells-Groundwater at depths of 6-9'. MW5 was paved over. Sept 1996 groundwater samples show 2150ppb benzene (MW1), 8850ppb benzene (MW2), 1650 ppb benzene (MW3), 6900 ppb benzene (MW6), 12100 ppb benzene (UW2). Letter from DEC to Scott Hanley (Getty)-1/21/97-Letter from DEC (O'Dowd) to Hanley including unsigned STIP agreement. Quarterly Status Reports-March thru May 1997-Sampling of nine monitoring wells-Groundwater at depths of 6-9'. MW5 was paved over. Sept 1996 groundwater samples show 2600 ppb benzene (MW1), 8970 ppb benzene (MW2), 2820 ppb benzene (MW3), 2970 ppb benzene (MW6), 131 ppb benzene (UW2), 83.9 ppb benzene (UW2). DPE Pilot Test-July 1997-Tyree-MW2 was pilot test well. In May 1997 three micro wells were installed for using during DPE pilot test. Included in pilot test were groundwater elevation monitoring, groundwater recovery rate, induced vacuum readings, VOC vapor monitoring and sampling, effluent sampling. Pilot test indicated that a 20 foot vapor ROI can be acheived. Test found that a DPE feasible due to 20' vapor and groundwater. Quarterly Status Reports-June 1997 thru Nov 1997-Tyree-Sampling of thirteen monitoring wells-Groundwater at depths of 6-9'. MW5 was uncovered. Sept 1996 groundwater samples show 18100 ppb benzene (MW1), 6560 ppb benzene (MW2), 14600 ppb benzene (MW3), 461 ppb benzene (MW5), 47800 ppb benzene (MW6), 2230 ppb benzene (UW2), 17.9 ppb benzene (UW1), 44200 ppb benzene (MW7), 67200 ppb benzene (MW8), 701 ppb benzene (MW10). Quarterly Status Reports-Dec 1997 thru Aug 1998-Tyree-Sampling of ten on-site monitoring wells. Groundwater at depths of 11-14'. July 1998 groundwater samples show 3460 ppb benzene (MW1), 3220 ppb benzene (MW2), 11600 ppb benzene (MW3), 963 ppb benzene (MW5), 10600 ppb benzene (MW6), 73400 ppb benzene (MW7), 11600 ppb benzene (MW8), 10400 ppb benzene (MW9), 12800 ppb benzene (MW10). Quarterly Status Reports-Sept 1998 thru Nov 1998-Tyree-DPHVE (Dual Phase High Vacuum Extraction System) started on Aug 28, 1998. Effluent air samples were collected for analysis and influent and effluent water samples were also collected for analysis. Groundwater flow to the south/southeast. Quarterly Status Reports-Dec 1998 thru July 24, 2003. System not operational from April 2001 thru June 2001 due to electrical problems. System not operational from May 2001 thru Aug 2002 due to replacement of transfer pump. System not operational during March 2003. Groundwater flow to the southeast. Monthly system checks and quarterly sampling of air discharge and water influent and effluent. Nine monitoring wells on-site. Groundwater at depth of 10-14'. 9/23/2003-Vought-After file review NYSDEC requires: 1)sampling/current status of wells at 5530 Broadway 2) submission of remediation system plan including stack height and
LOT 21, TAXBLOCK 3266 (Continued)

air flow (cfm) 3) Installation of two borings across West 230th Street and one boring west of MW1 4) Sampling of system influent and effluent due to Not Accessible listing in data 5) Monthly sampling of influent and effluent versus current quarterly sampling. Vought sent letter with above requirements and a Stipulation Agreement on 9/24/03. Vought called David Pachan (Tyree-518-786-3200) and summarized the above. 9/25/2003-Vought-Spoke with Pachan and three adjacent wells were unable to be located due to debris as of 9/24/03. Debris is so thick that we want to drill rig in. Vought called adjacent property owner (Murray Dweck-732-248-8200) and advised him to remove debris to obtain water sample and return call to DEC to obtain number of Pachan. 9/26/03-Email from Tyree (Pachan) to Dec (Vought)-9/26/03.

Just confirmed today with the property owner and my tech that the off site wells are no longer there. We will have to get a Geoprobe rig in there for the groundwater samples and according to the property owner access shouldn’t be a problem there is a 20 foot access gate and he is being very cooperative. 11/11/03-Received Investigation Plan (Tyree) as per STIP. Proposal for installation of six soil borings to soil and groundwater. Boring locations include two borings on the west side of West 230th Street, one boring west of MW1 and three borings on the adjacent property to the north (5530 Broadway), 12/1/03-Letter from DEC (Vought) to Tyree. This Department hereby approves Tyree Org for the installation of soil borings in sidewalks along Broadway and West 230th Street. Quarterly Monitoring Report (Tyree)-Oct 2003 thru Dec 2003. Nine wells on-site, no free product, groundwater flow to the southeast. Remedial activities include Dual Phase High Vacuum Extraction System with monthly system checks, quarterly sampling of air discharge and water influent/effluent.

Groundwater analyticals show 51 ppb benzene (MW1), 1350 ppb benzene (MW2), 32.5 ppb MTBE (MW3), 19.1 ppb MTBE (MW5), 91 ppb benzene (MW6), 244 ppb benzene (MW7), 28.4 ppb benzene (MW8), 8790 ppb benzene (MW9) and 7.99 ppb benzene (MW10). Water influent shows 175 ppb benzene. 1/16/04 - Email sent from Vought to Tyree requesting status of STIPs sent out on 9/24/03. Subsurface Investigation Report (Tyree-David Pachan)-1/19/04. Vacant property to the north, commercial properties to the south and west, commercial parking lot to the east. Six Geoprobe borings performed on 12/12/03. Report recommends Continue with quarterly groundwater monitoring and operation of the DPHVES. Results from this investigation show that the contaminant does not appear to be migrating off-site. There may be an off-site source for the contamination that was found upgradient of the site in B2 and B3. Soil analyticals show no TAGM 4046 exceedance in boring samples. Groundwater analyticals show: 366 ppb benzene (B2), 1370 ppb napthalene (B2), 328 ppb benzene (B3) and 871 ppb napthalene (B3). Boring logs show strong odors in soil at depth of 8 below grade. 2/2/04-Vought-Received copy of signed STIPULATION Agreement. Stipulation implemented on 2/3/04 by DEC Kunkel. 2/20/04-Vought-After file review DEC requires: 1) monthly influent/effluent sampling 2) stack height and air flow (cfm) of system 3) placement of remediation system on site plan 4) upgradient sources to contamination found in B2 and B3. Vought sent email to David Pachan (Tyree) with requirements to be included in RAP. 8/8/04-Vought-New file review by Vought: Email from Tyree (Pachan)-9/26/03. Just confirmed today with the property owner and my Tech that the off site wells are no longer there. Parking lot was torn up and replaced with undeveloped land. We will have to get a Geoprobe rig in there for groundwater samples. Vought approved of borings. Email from Tryee (Pachan)-10/2/03. Email
LOT 21, TAXBLOCK 3266 (Continued)  S100782246

with stack statistics for comparison to SVE Benzene Emission Limits. 8/6/04-Vought-Sent email to Pachan and Lindell requiring: 1) water flow rate through air stripper 2)surrounding property map 3) formal copy of the RAP 4)possible expansion of the system to include 5530 Broadway 5)monthly influent and effluent sampling. 10/8/04-Vought-New file review by Vought: Email from Tyree (Pachan) to DEC Vought-8/9/04. The design flow rate through the stripper is 5 gallons per minute. I am also going to lower all the stingers in the wells that are connected to the system so that we can pull more water. The surrounding property map is attached below. The RAP is being overnighted to you. The DPE pilot test does show that the ROI’s do cover the locations of B2 and B3. Since the system has not been pulling water we have been unable to sample the influent and effluent streams monthly. I intend to modify the system. Vapor Extraction Influence Pilot Test-6/30/95. The greatest effective ROI obtained on this site was 10 feet. Remedial Action Plan-10/11/95. Proposal for Dual Phase Extraction. Dual Phase Extraction Pilot Test Report (Tyree)-7/2/97. This plot indicates that a 20 foot vapor ROI can be achieved. 08/31/2005 - Feng - Project transferred from Vought to Feng. 09/09/2005 - Feng - This Getty spill site is the source of contamination for the adjacent site on 5530 Broadway, Bronx, NY. For the concern of sensible receptors that arisen due to the future construction of a synagogue on the 5530 Broadway, a letter sent to Kevin Shea (Getty), Paul Hatcher (Tyree) and Paul Lindell (Delta) to requires additional investigation/remediation as listed below: 1. Delineation of Soil and Groundwater Contamination of Adjacent Site at 5530 Broadway (by November 11, 2005) 2. A revised Remedial Action Plan to include 5530 Broadway (by December 23, 2005) 10/18/2005 - Feng - Spill 04-12485 has been consolidated into this spill 11/8/2005 - Feng - Due day for soil/groundwater will be extended to the mid December because Tyree has to get the signed access agreement from the developer of 5510 Broadway. 12/22/2005 - Feng - 12/21/2005 Email from Scott Cunningham (Tyree) saying that the Subsurface Investigation Report for the adjacent property is in the way, will be here by next week. 2/2/2006 - Feng - Email Scott Cunningham asked about the status of the site investigation report. (RJF) 4/25/2006 - Feng - Reviewed the SIR dated 1/20/2006 submitted by Tyree. Tyree performed the offsite investigation at the sidewalk adjacent to West 230th Street (W-11 and W-12), sidewalk adjacent to Broadway Street (W-13) and the adjacent property 5530 Broadway (W-14, W-15 and W-16). W-12, high VOCs in groundwater. W-16, high SVOCs in soil and FP (sheen) detected in groundwater. Tyree recommended to: 1) tie W-16 into the DPVES and used as one of the vapor recovery wells. 2) reduce the vacumm in W-1, W-3, W-5 and W-10 to allow greater vacumm at extraction wells W-2, W-6, W-7, W-8 and W-16. 3) W-2 will have increased vacumm to provide influence at W-14, W-12 will be influence by the increase in vacumm at W-6 and W-8. 4) continue with quarterly monitoring and sampling of the monitoring wells will provide sufficient data collection to verify the groundwater conditions and the effectiveness of the existing DPVES on the 5510 Broadway property. Emailed Scott Cunningham I read the SIR, dated 1/20/2006. So there is contamination found in the sidewalk adjacent to West 230th St. (W-12) and 5530 Broadway (W-16) and remediation will be needed. So have you done what you recommended yet? And have you informed the owner of the property of 5530, Elite Murray about the investigation result and future remediation? Is he going to construct some building structure on top of 5530 this year? so let him know.
what you guys doing on his property and make sure there is no misunderstanding. 4/25/2006 - Feng - Email from Scott Cunningham: The person I have been in contact with regarding 5530 Broadway is Eli Dweck from Kimberly Associates. He has told me that there will be a building on the property in the future, but not right away. He is leasing the property to Prude Construction so they can store equipment and materials there for work they are doing down the street. As far as the system recommendations, the vacuum adjustments have not been made due to the systems main vacuum blower is in the shop for repair. So right now the system is not operational. The repair to the blower should be completed hopefully this week, and we will get the system running, make the adjustments mentioned in the SIR, and see how those adjustments effect the levels on and off the site. I will notify you as soon as the system is operational. Thanks

LOT 21, TAXBLOCK 3266 (Continued)


(RJF) 1/6/2009 - Getty Properties portfolio meeting with Delta and Tyree. Tyree is having problem getting the electrical power. Tyree will send Con Edison contact information for DEC's assistance. SanBorn maps in the submitted quarterly report. (RJF) 4/30/2009 - Quarterly Monitoring Report, 8/2008 - 10/2008, 12/2008, by Tyree. Active gasoline retail/service station. Groundwater was gauged and sampled 10/31/2008. 15 monitoring wells. DTW 11.11' to 16.40' bg. Flows to southeast. NO LNAPL. BTEX range ND to 6,840 ppb (W-9). MTBE range ND to 1,060 ppb (W-9). 10/23/2008, EVR was conducted on MW-16 and removed 270 gallons of water/gasoline mixture, waste manifest is included. Dual Phase High Vacuum Extraction System is monthly checked, quarterly sampled of the air discharge and water influent and effluent. The system is off due to the electrical difficulties. SanBorn maps are attached. email Jen Kotch (Tyree) for review summary of the SanBorn maps because the maps are hard to read (small and blur letters). (RJF) 7/24/2009 - Jim Lantowski from Tyree called. They are removing the tanks and asked if they need to remove the encased concrete or could drilling through the concrete to take endpoint samples. Told him to remove the concrete bottom and then take the samples because the concrete might impede from future drilling at this area. (RJF) 7/24/2009 - email from Jim Smith. They reported a spill based on petroleum impacted soil newly discover below the formerly encased tanks bottom slab. Spill 09-04799 was assigned for the new spill. They asked for game strategy for removal of impacted soils. (RJF) 7/27/2009 - email replied to Jim Smith (Tyree). I couldn't come out today. Please remove as much impacted soil as possible based on safety and practical extent, then take post-extraction samples. If there is no new tanks to be in this area, then the next step I would require a couple of monitoring wells to be installed over here for groundwater data. The site will be then re-evaluate based on the new data, further investigation and remediation may be required. (RJF) 7/28/2009 - Jim Smith called. They think that the impacted soil is not from Marketing, but rather from the old spill. They propose to put a poly sheeting and backfill. Called Jim Smith back and left voice message, follow by email. DEC will call Getty Properties to see if they want to take the opportunity to remove the soil, leave the excavation open for now. And endpoint samples shall be taken and submit the tank closure report. Tibbe called Paul Lindell. Paul Lindell said they will work something out with Getty Marketing. (RJF) 11/6/2009 - 2Q2009, 4/2009-6/2009, 9/2009, pdf, by Tyree. Active gasoline retail service station. 15 monitoring wells. Groundwater was gauged 4/23/2009, 5/26/2009, 6/11/2009, 6/26/2009 and 7/14/2009. NO LNAPL. DTW 9.8' to 14.43' bg. Flows to southeast. Groundwater was sampled 7/16/2009.
Remedial strategy will be determined by divestment activities. (RJF)

11/12/2009 - Tank Closure Report, dated 10/8/2009, pdf, by Tyree. On July 21 to 29, 2009, Tyree was contracted by Getty Petroleum Marketing to remove 3 (4,000-gallon) single wall steel USTs (2 gasoline and 1 diesel) encased in concrete and 5 dispensers at this site. The tank vessels appeared to be in good shape with no evidence of holes, scaling or pitting. 1 (550-gallon) ghost UST was observed upon removing the concrete slab from underneath the encased USTs, as well as petroleum stained soil. No soil, neither the ghost tank was removed. A new spill number 09-04799 was assigned to the site. The 3 USTs were cleaned and transported to Gershow Recycling in Medford, NY. 11 post excavation soil samples were collected from the tankfield and 4 were collected from the dispenser and run for 8260 and 8270.

North Tank Bottom, 1,530 ug/Kg benzene, 50,900 naphthalene, 818,000 xylene, 126,000 ethylbenzene, 115,000 toluene. North Dispenser, 590 benzene, 27,470 xylene, 3,970 ethylbenzene, 14,600 toluene. (RJF) 7/6/2010 - Subsurface Investigation Report, dated 4/29/2010, by Tyree. On October 21, 2009, Tyree oversaw Associated Environmental Service during the advancement of 9 soil borings SB-1 to SB-9 using Geoprobe 6620DT drill rig and direct push method. Soil borings were drilled from 7-20 feet bg. 18 soil samples were collected. SB-1 (5-10'), BDL. SB-2 (15-20'), BDL. SB-2 (0-5'), 1,830 xylene, 2,042 BTEX. SB-2 (5-7), 1,570 xylene, 1,679 BTEX. SB-2 (15-10'), 1,620 xylene, 8,400 xylene, 10,839 BTEX, 4,010 1,2,4-trimethylbenzene. SB-3 (5-10'), 1,190 benzene, 16,500 toluene, 25,100 ethylbenzene, 129,000 xylene, 171,790 BTEX, 11,000 n-propylbenzene, 98,000 1,2,4-trimethylbenzene, 29,800 1,3,5-trimethylbenzene, 21,000 naphthalene. SB-4 (15-20'), 1,180 benzene, 20,400 toluene, 10,400 ethylbenzene, 51,600 xylene, 83,580 BTEX, 4,540 n-propylbenzene, 33,100 1,2,4-trimethylbenzene. SB-5 (5-10), 165 benzene, 4,500 toluene, 10,300 ethylbenzene, 115,000 xylene, 129,965 BTEX, 8,560 n-propylbenzene, 86,100 1,2,4-trimethylbenzene, 23,200 1,3,5-trimethylbenzene, 15,200 naphthalene. SB-5 (15-20'), BDL. SB-6 (10-15'), 228 benzene, 1,400 xylene, 2,665 BTEX, 5,860 n-propylbenzene. SB-6 (15-20'), BDL. SB-7 (10-15), 2,760 ethylbenzene, 11,400 xylene, 14,284 BTEX, 11,100 1,2,4-trimethylbenzene. SB-7 (15-20'), low/BDL. SB-8 (10-15'), 290 benzene, 1,340 xylene, 2,100 BTEX, 4,100 1,2,4-trimethylbenzene. SB-8 (15-20'), 60 benzene, SB-9 (10-15'), 14,300 1,2,4-trimethylbenzene, 13,900 1,3,5-trimethylbenzene. SB-9 (15-20'), low/BDL. Tyree claimed that the elevated VOCs impacts in soil were identified in soil borings advanced in the vicinity of Getty Marketing's tank field and the former dispenser and downgradient of Getty Marketing former remote fills. The October 2009 investigation suggests that the soils have been adversely impacted by Marketing's operation which only recently ceased in 7/2009. The groundwater data collected from the existing monitoring well network supports this conclusion as the majority of the impacts in groundwater are identified in monitoring wells adjacent to and downgradient of Marketing's former tank system while groundwater impacts near Properties's former 550-gallon tank field are minimal. Tyree requests to close spill 93-11138 and that Marketing address the remaining subsurface impacts under spill 0-04799 which as assigned to Marketing during their 7/2009 tank removal activities. 7/7/2010 - email to Tyree with comments on the SIR. 1) if the ghost tank hasn't been removed, then remove it; 2) register the ghost tank; 3) register

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the 550’s tanks that were removed; 4) initiate legal case if no one do what DEC requires.

12/1/2010 Getty contacted Steve Sangesland about open spill #0904799. They wanted to use the Oct 2009 Tank Closure report to close out this case, but Sangesland found problems with this report and forwarded these comments back to Tyree.... See Sangesland’s comments: I have 4 primary problems with this closure report: 1) 5510 Broadway, Bronx is located about 1 block away from former waterfront (W 230th St used to be On the river before the Marble Hill section of Manhattan was cut off, and the river diverted below W 225th St.) The gist of this comment is a concern that the site may have shallow groundwater and it appears that no groundwater samples were taken when these tanks were pulled. Please determine the depth between the tank grave bottom and groundwater in the area.... Based on the geology I would guess that it’s very close. 2) Page 5 of the report talks about petroleum stained soil found below the concrete slab, probably from the prior 550 gal tanks that once were in the area. Then page 6 specifically says No Petroleum Contaminated soil was dug out from the excavation .... why? Is that why several of the end point samples exceeded TAGM? Was the contaminated soil mixed with the good soil and then redistributed so it wouldn’t look so bad? 3) What happened with the Phantom Tank? Did excavation show there really was not an old tank there? Was the tank confirmed to be there and then left? 4) Tables 1 & 2 (Pages 11 & 12 of report) are not legible, even when it was enlarged. Could someone reprint/resend this table? Because this is not a clean and easy closure, I’m going to forward this case on to June Feng and have it co-listed under the other spill number on this site, Spill #9311138

02/07/2011 - Talked to Chris Copely (cell - 203-414-5980). He is the env. rep. for the property owner (Moeller). He want sto be kept in the loop about any actions taken at this site. He claims they have two active potential buyers for the site. MCT 12/8/2011 - Reviewed 3Q2011, 10/2011, by Tyree. Sampled on 8/26/2011. Max BTEX 7,569 ug/L (MW-9). Tyree requests the abandonment of wells MW-5, 6, 7, 11, 12, and 13. MW-9 was re-installed which was destroyed during the tank removal activities. 2/1/2012 Getty portfolio transferred to KGH."

Remarks:
"EXCAVATE NEXT."

Material:
Site ID: 253308
Operable Unit ID: 989771
Operable Unit: 01
Material ID: 390186
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 253308
LOT 21,TAXBLOCK 3266 (Continued)

Spill Tank Test: 1542297
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
- Facility ID: 0904799
- Facility Type: ER
- DER Facility ID: 207515
- Site ID: 417007
- DEC Region: 2
- Spill Date: 2009-07-24
- Spill Number/Closed Date: 0904799 / 2013-11-19
- Spill Cause: Other
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 0301
- Investigator: KGHALE
- Referred To: Not reported
- Reported to Dept: 2009-07-24
- 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: False
- Remediation Phase: 0
- Date Entered In Computer: 2009-07-24
- Spill Record Last Update: 2013-11-19
- Spiller Name: JAMES SMITH
- Spiller Company: GETTY # 58014
- Spiller Address: 5510 BROADWAY
- Spiller City,St,Zip: BRONX, NY
- Spiller Company: 999
- Contact Name: JAMES SMITH
- Contact Phone: (518) 786-3200 219
- DEC Memo: "Cross Ref: Spill #9311138 Per Mark Tibbe, case can probably be transferred to Jun Feng in Feb 2010. 12/1/2010 case is transferred to June Feng in association with existing spill #9311138 11/19/2013 Spill # 0904799 Closed administratively and consolidated under spill # 9311138"
- Remarks: "REMOVAL OF 3 4000 GALLON UST CONTAMINATED SOIL FOUND, CLEAN UP PENDING."

Material:
- Site ID: 417007
- Operable Unit ID: 1173265
- Operable Unit: 01
LOT 21, TAXBLOCK 3266 (Continued)

Material ID: 2165160
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0807271
Facility Type: ER
DER Facility ID: 207515
Site ID: 404611
DEC Region: 2
Spill Date: 2008-09-29
Spill Number/Closed Date: 0807271 / 2009-02-11
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-09-29
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: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2008-09-29
Spill Record Last Update: 2009-02-11
Spiller Name: MIKE CARR
Spiller Company: GETTY
Spiller Address: 5510 BROADWAY
Spiller City, St, Zip: BRONX, NY
Spiller Company: 999
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
DEC Memo: "Drip from the pump lines to the ground below the pump. Tyree says they dug out the contamination and refilled with clean fill. Spill closed."
Remarks: "A leaking pump caused above spill, an absorbant pad was underneath so no contamination."

Material:

Site ID: 404611
Operable Unit ID: 1161258
Operable Unit: 01
LOT 21, TAXBLOCK 3266 (Continued)

Material ID: 2152453
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0711410
Facility Type: ER
DER Facility ID: 207515
Site ID: 392886
DEC Region: 2
Spill Date: 2008-01-30
Spill Number/Closed Date: 0711410 / 2008-01-30
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-01-30
CID: 444
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: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-01-30
Spill Record Last Update: 2008-01-30
Spiller Name: MIKE CARR
Spiller Company: GETTY#58014
Spiller Address: 5510 BROADWAY
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822 CELL
DEC Memo: "minor spill - all cleaned"
Remarks: "LESS THEN 1 GALLON AND ALL CLEANED"

Material:
Site ID: 392886
Operable Unit ID: 1149866
Operable Unit: 01
Material ID: 2140428
Material Code: 0009
Material Name: gasoline
LOT 21,TAXBLOCK 3266 (Continued) S100782246

Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0709082
Facility Type: ER
DER Facility ID: 207515
Site ID: 390104
DEC Region: 2
Spill Date: 2007-11-20
Spill Number/Closed Date: 0709082 / 2008-01-25
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2007-11-20
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: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-11-20
Spill Record Last Update: 2008-01-25
Spiller Name: MIKE CARR
Spiller Company: GETTY#58014
Spiller Address: 5510 BROADWAY
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822 CELL
DEC Memo: "minor overfill spill at the pump. All cleaned up."
Remarks: "customer overfill and all cleaned up"

Material:
Site ID: 390104
Operable Unit ID: 1147217
Operable Unit: 01
Material ID: 2137618
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
<table>
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<tr>
<th>Material FA</th>
<th>Material Name</th>
<th>Spiller Company</th>
<th>Spiller City, St, Zip</th>
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<th>Spiller ID</th>
<th>Spiller Name</th>
<th>Spiller Phone</th>
<th>Date Entered In Computer</th>
<th>Spill Record Last Update</th>
<th>Spill Number/Closed Date</th>
<th>Spill Date</th>
<th>DEC Region</th>
<th>Site ID</th>
<th>DER Facility ID</th>
<th>Facility ID</th>
<th>Facility Type</th>
<th>Site Name</th>
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<td>Petroleum</td>
<td>gasoline</td>
<td>BRONX, NY 10463</td>
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<td>False</td>
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**Remarks:**
"Customer drove off with nozzle still in the tank. No release...
dispenser shut down pending line test."
<table>
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<tr>
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<tr>
<td>Oxygenate</td>
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<tr>
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<td>ER</td>
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<tr>
<td>DER Facility ID</td>
<td>207515</td>
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<tr>
<td>Site ID</td>
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<tr>
<td>DEC Region</td>
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<td>Spill Date</td>
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<tr>
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<td>Spill Cause</td>
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<tr>
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<td>Water Affected</td>
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<tr>
<td>Spill Source</td>
<td>Gasoline Station or other PBS Facility</td>
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<tr>
<td>Spill Notifier</td>
<td>Local Agency</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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<td>Remediation Phase</td>
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<td>Spiller Name</td>
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<tr>
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<tr>
<td>Spiller City,St,Zip</td>
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<tr>
<td>Spiller Company</td>
<td>001</td>
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<tr>
<td>Contact Name</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(518) 369-7822</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;OIL IS CONTAINED IN INTERSTICIAL SPACE: NO RELEASE TO ENVIRONMENT&quot;</td>
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<td>Remarks</td>
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<td>Material</td>
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<tr>
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<td>Material Name</td>
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<tr>
<td>Units</td>
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<tr>
<td>Oxygenate</td>
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LOT 21, TAXBLOCK 3266 (Continued) S100782246

Tank Test:

Facility ID: 0601477
Facility Type: ER
DER Facility ID: 207515
Site ID: 363723
DEC Region: 2
Spill Date: 2006-05-09
Spill Number/Closed Date: 0601477 / 2006-10-24
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2006-05-09
CID: 408
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: 2006-05-09
Spill Record Last Update: 2006-10-24
Spiller Name: SCOTT HANLY
Spiller Company: GETTY # 58014
Spiller Address: 5510 BROADWAY
Spiller City, St, Zip: BRONX, NY 1001
Spiller Company: SCOTT HANLY
Spiller Name: 2006-10-24
Spill Number/Closed Date: 2006-05-09
Spill Date: 2006-10-24
DEC Region: 363723
DER Facility ID: ER
Facility Type: 0601477
Site ID: 363723
Operable Unit ID: 1121786
Operable Unit: 01
Material ID: 2111266
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### LOT 21,TAXBLOCK 3266 (Continued)

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<td>3001</td>
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<td>Investigator</td>
<td>SMSANGES</td>
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<td>Reported to Dept</td>
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<tr>
<td>CID</td>
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<td>Spill Source</td>
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<tr>
<td>Spill Notifier</td>
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<td>Cleanup Meets Std</td>
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<tr>
<td>Last Inspection</td>
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<td>Spiller Company</td>
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</tr>
<tr>
<td>Contact Name</td>
<td>SCOTTT HANLEY</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(516) 542-4900</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;staining of cement throughout station&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;HAS BEEN CLEANED UP, LESS THAN ONE GALLON, OPERATOR WAS INSTRUTED TO APPLY SPEEDY DRY AND HE DID&quot;</td>
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#### Material:

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<td>Operable Unit ID</td>
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<td>01</td>
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<tr>
<td>Material ID</td>
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<tr>
<td>Material Code</td>
<td>0009</td>
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<tr>
<td>Material Name</td>
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<td>Material FA</td>
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<td>Quantity</td>
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<td>Gallons</td>
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<td>Recovered</td>
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<tr>
<td>Oxygenate</td>
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### LOT 21,TAXBLOCK 3266  (Continued)

#### Material FA:
- Other

#### Quantity:
- Not reported

#### Units:
- Gallons

#### Recovered:
- 0.00

#### Resource Affected:
- Not reported

#### Oxygenate:
- Not reported

#### Tank Test:

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<tr>
<td>Spill Class:</td>
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<tr>
<td>SWIS:</td>
<td>0301</td>
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<tr>
<td>Investigator:</td>
<td>SMSANAGES</td>
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<td>Referred To:</td>
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<td>Cleanup Meets Std:</td>
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<td>SCOTT HANLEY</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(516) 542-4900</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Equipment was repaired - cleanup complete&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;Less than one gallon spilled to loose fittings on the piping. There was staining under the dispenser. Clean up is completed. Equip. shut down pending repairs.&quot;</td>
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#### Material:

<table>
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<tr>
<th>Field</th>
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<td>diesel</td>
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<td>Material FA:</td>
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<td>MAP FINDINGS</td>
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<td><strong>DER Facility ID</strong></td>
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<td><strong>Cleanup Ceased</strong></td>
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<tr>
<td><strong>Contact Name</strong></td>
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<tr>
<td><strong>Contact Phone</strong></td>
<td>(516) 542-4900</td>
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<tr>
<td><strong>DEC Memo</strong></td>
<td>&quot;Tyree report dated 2/14/06 says regular pump leaking from unit top - Replaced unit and seal - all OK&quot;</td>
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<tr>
<td><strong>Remarks</strong></td>
<td>&quot;due to a leaking dispenser on the inside piping, unknown amount, soil affected, dispenser shutdown pending repairs, investigation maybe required.&quot;</td>
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### Material:

<p>| <strong>Site ID</strong> | 359561 |
| <strong>Operable Unit ID</strong> | 1116765 |
| <strong>Operable Unit</strong> | 01 |
| <strong>Material ID</strong> | 2107214 |
| <strong>Material Code</strong> | 0009 |
| <strong>Material Name</strong> | gasoline |
| <strong>Case No.</strong> | Not reported |
| <strong>Material FA</strong> | Petroleum |</p>
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<td>1d</td>
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<tr>
<td>Description</td>
<td>Hazardous Materials* Phase I and Phase II Testing Protocol</td>
</tr>
<tr>
<td>Lot Remediation Date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### LOT 21,TAXBLOCK 3266 (Continued)

- **Quantity**: Not reported
- **Units**: Gallons
- **Recovered**: 0.00
- **Resource Affected**: Not reported
- **Oxygenate**: Not reported

Tank Test:

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

### Additional Details

- **Spill Date**: 2006-09-20
- **Spill Number/Closed Date**: 367685 / 2006-09-20
- **Site ID**: 367685
- **Spill Number**: 0604666
- **Spill Cause**: Tank Failure
- **Spill Source**: Private Dwelling
- **Spill Class**: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **Cleanup Ceased**: Not reported
- **Cleanup Meets Standard**: False
- **SWIS**: 0301
- **Investigator**: rmpiper
- **Referral To**: Not reported
- **Reported to Dept**: 2006-07-25
- **CID**: 444
- **Water Affected**: Not reported
- **Spill Notifier**: Other
- **Last Inspection**: Not reported
- **Recommended Penalty**: False
- **UST Involvement**: False
- **Remediation Phase**: 0
- **Date Entered In Computer**: 2006-07-25
- **Spill Record Last Update**: 2006-09-20
- **Spiller Name**: VIRGINIA SARDIS
- **Spiller Company**: SARDIS HOME
SARDIS HOME (Continued)

Spiller Address: 2914 HEATH AVE
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: VIRGINIA SARDIS
Spiller Phone: (718) 549-3716
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 317657

DEC Memo: "7/25/2006 Sangesland spoke to Eddy Feliciano of Stuyvesant Oil. He said the house has two-275 gal tanks tied together in the basement. One of these tanks appears to have been dented and the tank is leaking from this point. Approx. 4 gallons of #2 oil formed a puddle on the cement floor. Stuyvesant laid down absorbant pads and booms to keep the spill contained. USA Tanks (718-981-5710) was hired to pump the tank out later today. 7/27/2006 Sangesland confirmed with USA Tanks that they did drain the leaking tank and closed off the valves so it's isolated from the second working 275 gal tank. The property owner is trying to decide if they'll repair/remove/replace the leaking tank. Sangesland told USA Tanks that they need to send in the following: 1) Color photos of the floor area showing the spill was cleaned. 2) A written statement saying the area was cleaned and no cracks were seen in the floor which may have caused underground contamination. 3) Documentation of what work was done on the tanks (repair/replace/remove). 9/20/06 DEC Piper spoke w/ Virginia Sardis. As per conversation, work was completed. DECP iper pnoned 317657
DER Facility ID: 2DEC Region: 2Spiller Extention: Not reportedSpiller Phone: (718) 549-3716Spiller Contact: VIRGINIA SARDISSpiller City,St,Zip: BRONX, NYSpiller County: 001

Material:
Site ID: 367685
Operable Unit ID: 1125591
Operable Unit: 01
Material ID: 2115114
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### LTANKS: 1160 213TH ST WNW

**Relative:**
- **Site ID:** 322032
- **Spill Number/Closed Date:** 8800294 / 1993-02-23

**Actual:**
- **Site:** 322032
- **Spill Date:** 1988-04-08
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **Cleanup Ceased:** 1993-02-23
- **Cleanup Meets Standard:** False
- **SWIS:** 0301
- **Investigator:** BATTISTA
- **Reported To:** Not reported
- **Reported to Dept:** 1988-04-08
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered in Computer:** 1988-04-19
- **Spill Record Last Update:** 1994-05-12
- **Spiller Name:** Not reported
- **Spiller Company:** ST.PHILIPS & JAMES SCHOOL
- **Spiller Address:** 1160 213TH ST
- **Spiller City,St,Zip:** BRONX, NY 1160 213TH ST S100145067
- **Spiller County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 259426
- **DEC Memo:** 

**Remarks:**
- "7.5K TANK FAILED WITH A LEAK RATE OF -.2142GPH, WILL EXCAVATE, ISOLATE AND RETEST."

### Material:
- **Site ID:** 322032
- **Operable Unit ID:** 917132
- **Operable Unit:** 01
- **Material ID:** 463009
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** -1.00
- **Units:** Not reported
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported
### MAP FINDINGS

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</table>

#### 1160 213TH ST (Continued)

**Site ID:** 322032  
**Spill Tank Test:** 1533614  
**Tank Number:** Not reported  
**Tank Size:** 0  
**Test Method:** 0  
**Leak Rate:** .00  
**Gross Fail:** Not reported  
**Modified By:** Spills  
**Last Modified:** Not reported  
**Test Method:** Unknown

#### 455 SE 2112 ft.  
**LTANKS:** 317403  
**Spill Number/Closed Date:** 8607577 / 1988-09-02  
**Spill Date:** 1987-03-12  
**Spill Cause:** Tank Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** Not reported  
**Cleanup Ceased:** 1987-03-12  
**Cleanup Meets Standard:** True  
**SWIS:** 0301  
**Investigator:** BATTISTA  
**Referred To:** Not reported  
**Reported to Dept:** 1987-03-12  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Fire Department  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 1988-07-13  
**Spill Record Last Update:** 1995-03-10  
**Spiller Name:** Not reported  
**Spiller Company:** 2455 GRAND AVENUE CORP.  
**Spiller Address:** SAME  
**Spiller City,St,Zip:** ZZ  
**Spiller County:** 001  
**Spiller Extension:**  
**DEC Region:** 2  
**DER Facility ID:** 255829  
**DEC Memo:**  
**Remarks:** "HOUSE ON FIRE, NYCFD AND NYCDEP (NABONI) ON SCENE. OIL IN BASEMENT FROM TANKS LEAKING THROUGH WALL."

**Material:**  
**Site ID:** 317403
2455 GRAND AVENUE (Continued)  S100143531
Operable Unit ID: 905297
Operable Unit: 01
Material ID: 473075
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -3500.00
Units: Gallons
Recovered: 3500.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 317403
Spill Tank Test: 1530630
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

BO456  BRONX COMMUNITY COLLEGE  NY LTANKS  S109416321
South  WEST 181ST & UNIVERSITY AVE  N/A
1/4-1/2  BRONX, NY
0.404 mi.  Site 1 of 5 in cluster BO
2131 ft.  South WEST 181ST & UNIVERSITY AVE    N/A
Relative: LTANKS:
Higher  Site ID: 408967
Actual:  Spill Number/Closed Date: 0811391 / 2009-09-01
144 ft.  Spill Date: 2008-10-14
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Not reported
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 2009-01-15
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2009-01-15
Spill Record Last Update: 2009-09-01
Spiller Name: WAYNE MURPHY
Spiller Company: BRONX COMMUNITY COLLEGE
Spiller Address: WEST 181ST & UNIVERSITY AVE

TC4946149.2s Page 1250
BRONX COMMUNITY COLLEGE  (Continued)

Spiller City,St,Zip:  BRONX, NY  
Spiller County:  999  
Spiller Contact:  BRIAN FALDEY  
Spiller Phone:  (718) 482-7129  
Spiller Extention:  Not reported  
DEC Region:  2  
DER Facility ID:  358221  
DEC Memo:  “1/15/09 Reviewed tank tightness test report dated 10/14/08. Report states that tank and line associated with tank 5 was inconclusive. Found leak at ATG riser and leak at manway lines. Notified engineer on-site. Checked database and no spill could be found. Called Tanknology and they have no record of calling in spill. I was told their procedure is to call spill hotline when a tank fails. I called Wayne Murphy of Bronx Community College (718)289-5245 and left message regarding spill and to return me call. 1/16/09 Sent ttf letter to: Wayne Murphy, Chief Administrative Superintendent Bronx Community College West 181st Street/University Avenue Bronx, NY 10453 Received call from Michael Spath of CUNY. Told him about ttf letter. He will provide response after he receives letter. He told me the tank failed because of the manhole gasket and that it was repaired. 9/1/09 Received faxed letter from Michael Dillon, Senior stationary engineer at BCC. Tank failed because of a gauge line on top of the tank. No release of fuel. Tank was retested on 1/9/09 and passed. NFA. bfr"  
Remarks:  “TANK TEST FAILURE ON A 25,000 GALLON UST. UNK IF ANY PRODUCT WAS SPILLED.*

Material:  
Site ID:  408967  
Operable Unit ID:  1165472  
Operable Unit:  01  
Material ID:  2156883  
Material Code:  0001A  
Material Name:  #2 fuel oil  
Case No.:  Not reported  
Material FA:  Petroleum  
Quantity:  Not reported  
Units:  Gallons  
Recovered:  Not reported  
Resource Affected:  Not reported  
Oxygenate:  Not reported

Tank Test:  

BM457  2628 UNIVERSITY AVENUE  NY SHWS  S113916991  
East  2628 UNIVERSITY AVENUE  NY VCP  N/A  
1/4-1/2  2628 UNIVERSITY AVENUE  BRONX, NY  10468  
0.405 mi.  2140 ft.  Site 2 of 2 in cluster BM  
2140 ft.  Site 2 of 2 in cluster BM  

Relative:  
Higher  Program:  HW  
Actual:  Site Code:  57013  
150 ft.  Classification:  N  
Region:  2  
Acres:  Not reported
The site did not qualify for addition to the Registry of Inactive Hazardous Waste Sites.
University Avenue (a.k.a Martin Luther King, Jr. Boulevard) to the west. Before its use as a laundromat the property was previously utilized by a dry cleaner for an unknown length of time. Investigations conducted immediately south of the site (at 2614-2620 University Avenue) in 1997 identified tetrachloroethylene (PCE) at high levels in the soil (200 ppm) and groundwater (110,000 ppb). Based on subsequent investigations, a PCE hot spot was identified. In 2000, excavation of the hot spot area was completed. Confirmatory samples collected from the excavation showed non-detectable levels of PCE and associated breakdown products. Levels of contamination in the groundwater dropped by several orders of magnitude since 1997. The remaining groundwater contamination will be addressed under the Operations, Maintenance and Monitoring Plan. See also site no. 203008, which determined there was no source of contamination on 2628 University Ave. The site did not qualify for addition to the Registry of Inactive Hazardous Disposal Sites.

Env Problem: The operations contaminated the soil and groundwater on the adjacent property with tetrachloroethylene (PCE) and its associated breakdown products. Excavations addressed soil contamination, and most of the groundwater contamination. The remaining groundwater contamination is being addressed under the Operations, Maintenance and Monitoring Plan.

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

Own Op: Owner

Sub Type: ZZZ

Owner Name: WON H. YAEO

Owner Address: 2628 University Ave (Block 3215)

Owner Addr2: Not reported

Owner City,St,Zip: BRONX, NY 10471

Owner Country: United States of America

Own Op: Applicant/Requestor

Sub Type: ZZZ

Owner Name: WON H. YAEO

Owner Company: WON H, YAE

Owner Address: 5614 SYLVAN AVENUE

Owner Addr2: Not reported

Owner City,St,Zip: BRONX, NY 10471

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
### 2628 UNIVERSITY AVENUE (Continued)

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<th>Cross Ref Type:</th>
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<td>Record Updated:</td>
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<td>Updated By:</td>
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### 458 APARTMENT BUILDING

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<tr>
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<tbody>
<tr>
<td>Material:</td>
<td>OIL CO. SPILLED IT: CLEAN UP GOING ON: &quot;FILL BOX WAS STRIPPED, IT WAS THE BUILDINGS EQUIPMENT FAILURE, BUT Remarks: Closed&quot;</td>
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</table>
APARTMENT BUILDING (Continued)

Operable Unit ID: 877360
Operable Unit: 01
Material ID: 497347
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 7.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 9804312
Facility Type: ER
DER Facility ID: 257887
Site ID: 320087
DEC Region: 2
Spill Date: 1998-07-06
Spill Number/Closed Date: 9804312 / 1998-07-06
Spill Cause: Unknown
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1998-07-06
CID: 323
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Federal Government
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: 1998-07-06
Spill Record Last Update: 1998-07-08
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: YOLANDA ANDUJAR
Contact Phone: (718) 933-2944
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT FAX TO DEP-AIR"
Remarks: "THICK BLK SMOKE COMING FROM THE BUILDING. ON GOING FOR 2 WEEKS."

Material:
Site ID: 320087
**APARTMENT BUILDING (Continued)**

Operable Unit ID: 1065189  
Operable Unit: 01  
Material ID: 319038  
Material Code: 0063A  
Material Name: unknown hazardous material  
Case No.: Not reported  
Material FA: Hazardous Material  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**LTANKS:**

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<tr>
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<td>Spill Cause</td>
<td>Tank Test Failure</td>
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<td>Spill Source</td>
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<td>Spill Class</td>
<td>Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<td>Cleanup Ceased</td>
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<td>Cleanup Meets Standard</td>
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<td>SWIS</td>
<td>0301</td>
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<tr>
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<td>BATTISTA</td>
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<td>Tank Tester</td>
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<td>Spiller Extention</td>
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<td>DER Facility ID</td>
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<tr>
<td>DEC Memo</td>
<td>“”</td>
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<tr>
<td>Remarks</td>
<td>&quot;L R = -.11G/HR.- 25K TANK- PLAN TO BURN OIL, EMPTY AND EXAMINE TANK.&quot;</td>
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</table>
**W 181ST. ST. & UNIVERSITY** (Continued)  
S100144785

PLAN TO EXCAVATE AND RETEST LINES. TANK IS FAIRLY NEW (5YRS.).

**Material:**
- Site ID: 119402
- Operable Unit ID: 909160
- Operable Unit: 01
- Material ID: 467927
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: -1.00
- Units: Not reported
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**
- Site ID: 119402
- Spill Tank Test: 1531727
- Tank Number: Not reported
- Tank Size: 0
- Test Method: 00
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Unknown

---

**Remediation Phase:** False  
**UST Involvement:** False  
**Recommended Penalty:** Not reported

**Known release with minimal potential for fire or hazard. DEC Response.**

**Corrective action taken.**

**Operator:** HRPATEL

---

**Plan to excavate and retest lines. Tank is fairly new (5yrs.).**

**Site Details:**
- Location: CUNY- BRONX COLLEGE
- Address: WEST 181 STREET/UNIVERSIT
- City: BRONX, NY
- Zip: N/A
- Cluster: NY LTANKS S106971627
- Site: 3 of 5 in cluster BO
- Distance: 0.411 mi.
- Elevation: 2171 ft.
- Relative: Higher
- Actual: 143 ft.

**LTANKS:**
- Site ID: 333963
- Spill Number/Closed Date: 0409356 / 2007-04-17
- Spill Date: 2004-11-19
- Spill Cause: Tank Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

**Cleanup:**
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 0301
- Investigator: HRPATEL
- Referred To: Not reported
- Reported to Dept: 2004-11-19
- CID: 444
- Water Affected: Not reported
- Spill Notifier: Other
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
"Tipple conducted site visit. Letter outlining requirements for cleanup. 12/24/04 Letter from O'Brien & Gere indicating the cleanup investigation will proceed, no start date is noted. 12/19/05 Feroze. Spill is transferred from Ketani to O'Brien & Gere. Martin Pulver is called and a message is left for him to inform DEC the present status of the situation. A letter is sent to O'BRIEN & GERE to inform DEC about their actions to clean up debris, old tank and to close the old tank. 02/09/06. Feroze. Called O'Brien & Gere and left a message them. 02/24/06 Feroze. Talked with Mr. Martin Pulver 718-289-5555, he said that he would talk with O'Brian and Gere that worked on that site. He will inform DEC about remediation actions. 03/15/06. Spill is transferred from Feroze to Ketani Patel. 04/06/06-Hiralkumar Patel. Called at O'Brien & Gere. Randy is no longer working at this company. Left message for Scott Scheidelman, who is handling now. 04/17/06-Hiralkumar Patel. Spoke with Scott and he gave me number of Mr. Dipascia, who can tell that who is handling this case, as he was handling previously. Mr. Dipascia (732) 225-7380 Ext. Spoke with Peter Dipascia at Edison office of Obrien & Gere. He told me that Randy Waibel was handling this case previously and was working in Syracuse office of NJ. Peter is new to the company and only thing he has the letter that Randy sent out to Mike Tipple at DEC. Peter has sent out copy of this letter to Feroze. now Peter is not handling this matter and Michael Spath from University of NY is handling themselves. asked Peter to get file from Syracuse office as he doesn't know that what kind of work done after spill reported. Michael Spath CUNY Environmental Compliance Manager 535 East 80th Street 5th Floor New York, NY 10021 Ph.: (212) 794 - 5590 Email: Michael.Spath@mail.cuny.edu PBS #: 2-107204. as per PBS records, site has 13 in service tanks and 4 closed-in place tanks. * 13 in service tanks * 4 closed in place tanks * 7 USTs * 4 closed in place tanks are AST in concrete vault. * total capacity of tanks on site is 113855 gal. * 11 tanks are in use to store #2 fuel oil * 1 AST (700 gal) is in use to store Diesel * 1 UST (1000 gal) is in use to store Gasoline. * 4 closed-in place tanks are AST of 15,000 gal capacity each were in use to store #6 fuel oil. * all USTs currently in use are due for tank test. Tried phone number on PBS records for Person name Manny Ballen, but he is no longer working and operator transfer me to power plant. spoke with Anthony Johnson and he told me that Chief Engineers left for the Day. i can contact them tomorrow after 9 O'clock. Chief Engineer: Michael Dillon & Tyorne Fleming (718) 289-5258. Left message for Michael Spath. Received call from Mr. Spath and as per him Woodard and Currn Engineering is handling environmental problem at site. some one from this company will call me during week. as per his records, they have done tank test and sent test result to Benjamin Conlon at DEC. he will send copies throug
email again. 04/18/06-Hiralkumar Patel. Received email from Mr. Spath with report. report included tank test results of six tanks only. among these six tanks, 4 tanks of 25,000 gal capacity storing #2 fuel oil, one tank is 1,000 gal capacity storing #2 fuel oil and one tank of 1,000 gal capacity storing gasoline. this report doesn’t include seventh tank of 10,000 gal capacity storing #2 fuel oil. send out email to Mr. Spath requesting information about this seventh tank and contact information about person who is handling environmental matter for university. 04/19/06-Hiralkumar Patel. Received call from Jack O’Neill, who is handling cleaning activities of tanks at site, as per him, they are planning to abandoned the four ASTs that are currently not in use. these tanks were in use to store #6 fuel oil and tanks are in concrete vaults. Jack will open vault and clean it. if he finds any cracks on floor or any abnormal situation, he will notify the Department. i also asked him about seventh UST whose tank test data is not available. he will find it and call back. 05/05/06-Hiralkumar Patel. Received email from Michael Spath. the seventh UST was installed in 2002, so its due to tank test in 2007. as i was looking in tank test results that Mr. Spath send me before, found that the tests were done on 09/14/2004. but the tank test failure reported on 11/19/2004. send eamil to clarify this and to send if he has any new test results. 05/16/06-Hiralkumar Patel. Resend email to Mr. Spath. Received email from Mr. Spath. currently he is out of town. will contact soon. 06/05/06-Hiralkumar Patel. Resend email to Mr. Spath. 06/06/06-Hiralkumar Patel. Received email from Mr. Spath. he is looking for the tank which had leak in it. received another email from Mr. Spath stating that the tank, which was reported leaking, is one of four #6 tanks at Bliss Hall. Woodward & Curran Engineering is working on work plan to premanently closing these tanks. Send email to Mr. Spath to find out which tank had problem and details about work done to correct this leaking tank. 08/14/06-Hiralkumar Patel. spoke with Mr. Spath. they are in process of hiring contractor to abandon four previously closed ASTs. asked Mr. Spath to test each tanks at location whose bottom is invisible. he will call once he gets contractor. 11/27/06-Hiralkumar Patel. visited site. met Tyrone Fleming (718-289-5258), facility supervisor at university. as per Mr. Fleming, none of the active tanks has any problem. but there is oil spill from one of four 15000 gal Closed-In Place tanks. these tanks are located in Bliss Hall in concrete vault. this vault was in use as Coal storage in past and then they converted this storage into tank vault, spoke with Mike at facility. Mike was in this vault couple of months ago and he noticed oil inside vault. as per Mike, these tanks are out of service since 1984 and oil level readings in all these four tanks are constant since then, these tanks were in use to store #6 oil. from these four tanks, tank #2 has about 60% of oil and remaining three tanks has about 9 of product/sludge in it. all tanks are off-ground on legs. all lines to & from tank are aboveground. Mike hasn’t noticed any oil leaking from any tank at time of his observation in tank vault. Mike mentioned that floor was not solid concrete when tanks were installed and he believed some oil may hit ground. Mike believe this oil spill may happened before 1984. spoke with Mr. Spath. they are in process of hiring contractor for spill cleanup and tank abandonment. asked Mr. Spath to call the Department with Contractor’s name and number once they finalize it. sent out letter to Mr. Spath requiring endpoint sampling. letter emailed to Mr. Spath. 12/13/06-Hiralkumar Patel. received message from Ms. Hundley. spoke with Ms. Hundley. she asked copy of emails
CUNY- BRONX COLLEGE (Continued)

from Mr. Spath. she will be further contact on this case. they hired O’Brien & Gere for further cleanup and will send final report at end of work. Esther Hundley Safety Officer City University of NY (CUNY) 555 w 57th Street 10th Floor New York, NY 10019 Ph.: (212) 541-0430 Email: esther.hundley@mail.cuny.edu forwarded all emails that i received from Mr. Spath. sent copy of CSL to Ms. Hundley in email. email sent to Ms. Hundley came back undelivered. left message for Ms. Hundley. received call from Ms. Hundley. she gave current email address. sent email again to Ms. Hundley. 01/09/07-Hiralkumar Patel. left message for Ms. Hundley to provide contractor’s info who will going to do required soil investigation. received call from Ms. Hundley. they have hired O’Brien & Gere and under them, AB Environmental working at site. AB environment visited site last week and took some sample from product inside tank. they are planning to remove product from tanks on 01/16/07 and after removing tank, will do geoprobe to find any contamination. 02/14/07-Hiralkumar Patel. received call from Ms. Hundley. they finished removing sludge from three tanks out of four. fourth tank had about 10000 gal #6 oil in it and contractor is removing it currently. as per Mr. Hundley, tanks are sitting on cement floor inside concrete vault. as per her, vault floor is solid and if there was any oil spilled inside tank vault was contained at that time. once they remove oil from fourth tank, they will powerwash all four tanks. asked Ms. Hundley to submit report with condition of tank vault. 03/01/07-Hiralkumar Patel. received call from Ms. Hundley. she asked about requirement of cleaning lines of #6 oil tank. she mentioned that as per PBS regulations, lines must be free of oil/sludge. but as these lines were out of service for last 20 years, #6 oil got solidified in it and now it is very hard to removed from lines. discussed with DEC Jacob. he suggest to cap off these lines without any cleaning as it has #6 oil which has solidified. asked Ms. Hundley to cap off these lines without cleaning it. 03/13/07-Hiralkumar Patel. received call from Ms. Hundley. she asked whether she has to re-register #6 tanks which were closed 20 years ago. she asked because they cleaned out tanks now and closed these properly. told Ms. Hundley that as tanks were out of service for last 20 years, may not requires re-registration, but will call back once check with DEC Jacob. 04/17/07-Hiralkumar Patel. received tank closure report. based on available reports and informations, case closed. NFA sent to Ms. Hundley. letter emailed to Ms. Hundley. tank test result copy that i had from Mr. Spath, i gave that to Brian to update tank test date in PBS Record.***

Remarks:

""
CUNY- BRONX COLLEGE (Continued)  S106971627

Tank Test:

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**LTANKS:**

- **Site ID:** 446423
- **Spill Number/Closed Date:** 1012487 / 2012-01-24
- **Spill Date:** 2011-03-15
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 3101
- **Investigator:** SMSANGES
- **Referred To:** Not reported
- **Reported to Dept.:** 2011-03-15
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2011-03-15
- **Spill Record Last Update:** 2012-01-24
- **Spiller Name:** JOHN
- **Spiller Company:** UNKNOWN
- **Spiller Address:** 266-272 NAGLE AVE
- **Spiller City,St,Zip:** NEW YORK, NY
- **Spiller County:** 999
- **Spiller Contact:** JOHN
- **Spiller Phone:** (718) 882-3200
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 401257
- **DEC Memo:** "On 3/22/2011 several lines were tightened and the system was retested and passed. No contamination was found."
- **Remarks:** "3000g"

**Material:**

- **Site ID:** 446423
- **Operable Unit ID:** 1196775
- **Operable Unit:** 01
- **Material ID:** 2193101
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** Not reported
units: not reported
recovered: not reported
resource affected: not reported
oxygenate: not reported

tank test:

ast:
region: state
dec region: 2
site status: active
facility id: 2-600418
program type: pbs
utm x: 591003.89549
utm y: 4524146.46796
expiration date: 01/14/2020
site type: apartment building/office building

affiliation records:
site id: 22400
affiliation type: mail contact
company name: 266 llc
contact type: not reported
contact name: gjovalin gjonaj
address1: 280 east 204th street
address2: not reported
city: bronx
state: ny
zip code: 10467
country code: 001
phone: (718) 882-3200
email: gjovalingjonaj@aol.com
fax number: not reported
modified by: ntfreema
date last modified: 2015-01-23

site id: 22400
affiliation type: on-site operator
company name: 266-272 nagle ave
contact type: not reported
contact name: faro syla
address1: not reported
address2: not reported
city: not reported
state: nn
zip code: not reported
country code: 001
phone: (917) 490-8343
email: not reported
fax number: not reported
modified by: nrlombar
date last modified: 2014-04-01

site id: 22400
affiliation type: emergency contact
company name: 266 llc
Contact Type: Not reported
Contact Name: JOHN GJONAJ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 882-3200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLFREEM
Date Last Modified: 2014-04-01

Site Id: 22400
Affiliation Type: Facility Owner
Company Name: 266 LLC
Contact Type: AUTHORIZED REPRESENTATIVE
Contact Name: STUART N. SCHWARTS
Address1: 280 EAST 204TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 882-3200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLFREEM
Date Last Modified: 2015-01-23

Tank Info:

Tank Number: 001
Tank Id: 42584
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/1988
TTF (Continued)

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: NTFREEMA
Last Modified: 01/23/2015
Material Name: Not reported

462
North
1/4-1/2
0.412 mi.
2174 ft.

LTANKS:
Site ID: 258788
Spill Number/Closed Date: 9612454 / 1997-02-13
Spill Date: 1997-01-18
Spill Cause: Tank Failure
Spill Source: Tank Truck
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: MMMULQUE

Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-01-18
Spill Record Last Update: 1997-02-13
Spiller Name: CALLER
Spiller Company: MYSTIC CARRIERS
Spiller Address: 1901 STIENWAY ST
Spiller City,St,Zip: ASTORIA, NY -
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 211747
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN"


Material:
Site ID: 258788
Operable Unit ID: 1040307
Tank Test: Not reported
Oxygenate: Not reported
Resource Affected: 20.00
Recovered: Gallons
Quantity: 20.00
Units: Petroleum
Spiller Material FA: Not reported
Case No.: #2 fuel oil
Material Name: 0001A
Material Code: 341097
Material ID: 01
Operable Unit: 73 ADRIAN AVE (Continued)
Operable Unit: 01
Material ID: 341097
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: Gallons
Recovered: 20.00
Resource Affected: Not reported
Oxygenate: Not reported

Remarks: "5K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE, ISOLATE & RETEST."
### Material:

- **Site ID:** 143179
- **Operable Unit ID:** 936067
- **Operable Unit:** 01
- **Material ID:** 441987
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** -1.00
- **Units:** Not reported
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

### Tank Test:

- **Site ID:** 143179
- **Spill Tank Test:** 1536525
- **Tank Number:** Not reported
- **Tank Size:** 0
- **Test Method:** 00
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Spills
- **Last Modified:** Not reported
- **Test Method:** Unknown

### Spills:

- **Site ID:** 143180
- **Spill Number/Closed Date:** 9401122 / 2003-09-08
- **Spill Date:** 1994-04-15
- **Spill Cause:** Tank Failure
- **Spill Source:** Non Major Facility > 1,100 gal
- **Spill Class:** Known release that creates potential for fire or hazard. DEC Response.
- **Willing Responsible Party. Corrective action taken.**

- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 3101
- **Investigator:** SIGONA
- **Referred To:** Not reported
- **Reported to Dept:** 1994-04-15
- **CID:** Not reported
- **Water Affected:** HARLEM RIVER
- **Spill Notifier:** Federal Government
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1994-05-16
- **Spill Record Last Update:** 2003-09-08
- **Spiller Name:** LORETTA GREENHOLTZ
- **Spiller Company:** COLUMBIA UNIVERSITY
- **Spiller Address:** 500 WEST 120TH STREET
- **Spiller City,St,Zip:** NEW YORK, NY 10027-
- **Spiller County:** 001
- **Spiller Contact:** Not reported
### 533 WEST 218TH STREET (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller Phone</td>
<td>Not reported</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>122121</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;NO DETAILS ON SPILL. NYC DEP. NOTIFIED. SENT OUT A TEAM TO INVESTIGATE. DEC RESPONDED AT 12:00 NOON. MEG. HIRED BY COLUMBIA UNIVERSITY TO CONTAIN OIL. COLUMBIA FOLLOWED UP TO TEST LINE/EXCAVATE AND ISO&quot;</td>
</tr>
</tbody>
</table>

**Material:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>143180</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>998468</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>384890</td>
</tr>
<tr>
<td>Material Code</td>
<td>0001A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#2 fuel oil</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>.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
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**Tank Test:**

<table>
<thead>
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<th>Field</th>
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<tbody>
<tr>
<td>Site ID</td>
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<tr>
<td>Spill Number/Closed Date</td>
<td>9404684 / 2003-09-08</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1994-07-01</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Non Major Facility &gt; 1,100 gal</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>False</td>
</tr>
<tr>
<td>SWIS</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator</td>
<td>SIGONA</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
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<tr>
<td>Reported to Dept</td>
<td>1994-07-06</td>
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<tr>
<td>CID</td>
<td>Not reported</td>
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<tr>
<td>Water Affected</td>
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</tr>
<tr>
<td>Spill Notifier</td>
<td>Responsible Party</td>
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<tr>
<td>Last Inspection</td>
<td>Not reported</td>
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<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
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<tr>
<td>Date Entered In Computer</td>
<td>1994-10-05</td>
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<tr>
<td>Spill Record Last Update</td>
<td>2003-09-08</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>LORETTA GREENHOLTZ</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>COLUMBIA UNIVERSITY</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>500 WEST 120 STREET</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>NEW YORK, NY 10027-</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>Not reported</td>
</tr>
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</table>
**533 WEST 218TH STREET** (Continued)

<table>
<thead>
<tr>
<th>Spiller Phone:</th>
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</tr>
</thead>
<tbody>
<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>122121</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;DISCOVERED Free PRODUCT in WELL. SITE MONITOR, ANTHONY SIGONA WAS NOTIFIED ON JULY 1, 1994 &amp; IS AWARE OF SITE. DEC SIGONA HAS FACILITY UNDER A STIPULATION AGREEMENT TRC TO PROVIDE A RECOVERY SYSTEM.&quot;</td>
</tr>
</tbody>
</table>

**Material:**

| Site ID: | 143182 |
| Operable Unit ID: | 998807 |
| Operable Unit: | 01 |
| Material ID: | 381288 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Pounds |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

**Tank Test:**

**SPILLS:**

| Facility ID: | 9904792 |
| Facility Type: | ER |
| DER Facility ID: | 122121 |
| Site ID: | 143184 |
| DEC Region: | 2 |
| Spill Date: | 1999-07-22 |
| Spill Number/Closed Date: | 9904792 / 2003-09-08 |
| Spill Cause: | Equipment Failure |
| Spill Class: | Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| SWIS: | 3101 |
| Investigator: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 1999-07-22 |
| CID: | 270 |
| Water Affected: | Not reported |
| Spill Source: | Non Major Facility > 1,100 gal |
| Spill Notifier: | Affected Persons |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | False |
| Date Entered In Computer: | 1999-07-22 |
| Spill Record Last Update: | 2003-09-08 |
| Spiller Name: | LORETTA GREENHOLTZ |
| Spiller Company: | COLUMBIA UNIVERSITY |
533 WEST 218TH STREET (Continued)

Spiller Address: 500 WEST 120TH STREET
Spiller City,St,Zip: NEW YORK, NY 10027
Spiller Company: 001
Contact Name: DIANE GOSSETT
Contact Phone: (212) 567-0404
DEC Memo: **
Remarks: "#2 FO TANK HAS CONTAMINATED SOIL & 1 GASOLINE TANK HAS CONTAMINATED SOIL. SOME GROUNDWATER HAS BEEN NOTICED NEAR GASOLINE TANK. ALL TANKS AT SAME LOCATION"

Material:
Site ID: 143184
Operable Unit ID: 1079234
Operable Unit: 01
Material ID: 301120
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 143184
Operable Unit ID: 1079234
Operable Unit: 01
Material ID: 301121
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9407368
Facility Type: ER
DER Facility ID: 122121
Site ID: 143183
DEC Region: 2
Spill Date: 1994-08-31
Spill Number/Closed Date: 9407368 / 2003-09-08
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3101
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1994-08-31
CID: Not reported
Water Affected: Not reported
533 WEST 218TH STREET (Continued)  S104275558

Spill Source: Non Major Facility > 1,100 gal
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: 1994-10-24
Spill Record Last Update: 2003-09-08
Spiller Name: LORETTA GREENHOLTZ
Spiller Company: COLUMBIA UNIVERSITY
Spiller Address: 500 WEST 120TH STREET
Spiller City,St,Zip: NEW YORK, NY 10027-
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "

Remarks:
"A JOINT FROM AN ABOVE GROUND TANK GAVE WAY-OIL WAS RELEASED -TRC WILL EVALUATE TO CLEAN UP= AETC IS HAZMAT WASTE VENDOR. SPILL ON SOIL FROM 275 GAL.-SLOW DRIP-SUSPECT LAST NIGHT, FOUND THIS MORNING."

Material:
Site ID: 143183
Operable Unit ID: 1004797
Operable Unit: 01
Material ID: 380375
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 25.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9401193
Facility Type: ER
DER Facility ID: 122121
Site ID: 143181
DEC Region: 2
Spill Date: 1994-04-23
Spill Number/Closed Date: 9401193 / 2003-09-08
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3101
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1994-04-25
CID: Not reported
Water Affected: Not reported
Spill Source: Non Major Facility > 1,100 gal
533 WEST 218TH STREET (Continued)  S104275558

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: 1994-04-29
Spill Record Last Update: 2003-09-08
Spiller Name: LORETTA GREENHOLTZ
Spiller Company: COLUMBIA UNIVERSITY
Spiller Address: 500 WEST 120TH STREET
Spiller City,St,Zip: NEW YORK, NY 10027-
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: ""
Remarks: "FUEL LINE LEAK UCG WAS NOTIFIED. BOOM & SWEEP HAVE BEEN DEPLOYED BY MILLER ENVIR. 516-369-4900. E.E.S WAS ALSO CALLED IN TO FOLLOW UP. 914-948-8076. DEC SIGONA MONITORING CLEANUP"

Material:
Site ID: 143181
Operable Unit ID: 995042
Operable Unit: 01
Material ID: 384958
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

464 COMMERCIAL BUSINESS NY LTANKS U003396094
NE 2875 SEDGWICK AVE NY AST N/A
1/4-1/2 BRONX, NY
0.414 mi.
2186 ft.

Relative: Higher
Actual: 133 ft.

LTANKS:
Site ID: 496931
Spill Number/Closed Date: 1403569 / Not Reported
Spill Date: 2014-07-03
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: RMPIPER
COMMERICAL BUSINESS (Continued)

Referral To: Not reported
Reported to Dept: 2014-07-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 1
Date Entered in Computer: 2014-07-03
Spill Record Last Update: 2015-09-08
Spiller Name: MANAGER / UNK NAME
Spiller Company: UNKNOWN
Spiller Address: 2875 SEVERICK ST
Spiller City, St, Zip: BRONX, NY
Spiller County: 999
Spiller Contact: MANAGER / UNK NAME
Spiller Phone: (718) 706-4437
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 451950
DEC Memo: "sedwick. 2-601249"
Remarks: "3000 gallon test"

Material:
- Site ID: 496931
- Operable Unit ID: 1246407
- Operable Unit: 01
- Material ID: 2247566
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

AST:
- Region: STATE
- DEC Region: 2
- Site Status: Inactive
- Facility Id: 2-219363
- Program Type: PBS
- UTM X: 592543.25000
- UTM Y: 4525341.00000
- Expiration Date: N/A
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 8403
- Affiliation Type: Facility Owner
COMMERCIAL BUSINESS (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 701-6696
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 24107
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
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: 11/20/2003
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Not reported

Tank Number: 01
Tank Id: 45105
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
### COMMERCIAL BUSINESS (Continued)

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<th>Value</th>
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<tbody>
<tr>
<td>Site Id</td>
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</tr>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>2875 SEDGWICK OWNERS CORP C/O FIVE GEMS MGMT.</td>
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<tr>
<td>Contact Type</td>
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<td>Contact Name</td>
<td>JOYCE MOBLEY</td>
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<tr>
<td>Address1</td>
<td>975 FRANKLIN AVE.</td>
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<tr>
<td>Address2</td>
<td>#305</td>
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<td>Zip Code</td>
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</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(516) 742-2200</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:FIVEGEMS@OPTIMUM.NET">FIVEGEMS@OPTIMUM.NET</a></td>
</tr>
<tr>
<td>Fax Number</td>
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<tr>
<td>Modified By</td>
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</tr>
<tr>
<td>Date Last Modified</td>
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</table>

| Site Id                                  | 23217                           |
| Affiliation Type                         | On-Site Operator                |
| Company Name                             | 2875 SEDGWICK OWNERS CORP       |
| Contact Type                             | Not reported                    |
| Contact Name                             | 2875 SEDGWICK OWNERS CORP       |
| Address1                                 | Not reported                    |
| Address2                                 | Not reported                    |
| City                                     | Not reported                    |
| State                                    | NN                              |
| Zip Code                                 | Not reported                    |
| Country Code                             | 001                             |
| Phone                                    | (917) 266-3157                  |
| EMail                                    | Not reported                    |
| Fax Number                               | Not reported                    |
| Modified By                              | MSBAPTIS                        |
| Date Last Modified                       | 2014-05-19                      |

| Site Id                                  | 23217                           |
| Affiliation Type                         | Emergency Contact               |
| Company Name                             | 2875 SEDGWICK OWNERS CORP C/O FIVE GEMS MGMT. |
| Contact Type                             | Not reported                    |
| Contact Name                             | AMIN GUZMAN                     |
COMMERICAL BUSINESS (Continued)

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (917) 266-3157
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-05-19

Site Id: 23217
Affiliation Type: Facility Owner
Company Name: 2875 SEDGWICK OWNERRS CORP C/O FIVE GEMS MGMT.
Contact Type: MGR
Contact Name: JOYCE MOBLEY
Address1: 975 FRANKLIN AVE.
Address2: Not reported
City: GARDEN CITY
State: NY
Zip Code: 11530
Country Code: 001
Phone: (516) 742-2200
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-05-19

Tank Info:

Tank Number: 001
Tank Id: 24107
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
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: 11/20/2003

TC4946149.2s Page 1276
### COMMERCIAL BUSINESS (Continued)

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<td>Common Name of Substance:</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
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#### Equipment Records:

- A00 - Tank Internal Protection - None
- G00 - Tank Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- I05 - Overfill - Vent Whistle
- C01 - Pipe Location - Aboveground

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<tr>
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<td>Next Test Date:</td>
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<td>Modified By:</td>
<td>MSBAPTIS</td>
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<td>05/19/2014</td>
</tr>
<tr>
<td>Material Name:</td>
<td>Not reported</td>
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</table>

#### Spill Information:

- **Spill Date:** 2014-09-05
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Not reported
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 0301
- **Investigator:** TJDEMEO
- **Referred To:** Not reported
- **Reported to Dept.:** 2014-09-05
- **CID:** Not reported

---

**LTANKS:**

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<td>Spill Number/Closed Date:</td>
<td>1406067 / Not Reported</td>
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<td>Cleanup Ceased:</td>
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<td>Cleanup Meets Standard:</td>
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<tr>
<td>SWIS:</td>
<td>0301</td>
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<td>Investigator:</td>
<td>TJDEMEO</td>
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<td>Referred To:</td>
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<td>Reported to Dept.:</td>
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<tr>
<td>CID:</td>
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MAP FINDINGS

TTF (Continued)  S117364474

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 1
Date Entered In Computer: 2014-09-05
Spill Record Last Update: 2015-07-13
Spiller Name: BRIAN DOECHMAN
Spiller Company: UNKNOWN
Spiller Address: 2426 GRAND AVE
Spiller City,St,Zip: BRONX, NY
Spiller County: 999
Spiller Contact: PHILL FAZIN
Spiller Phone: (516) 375-5890
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 454534
DEC Memo: "7/13/15 TJT File review Spill reassigned from AH Primary (Ahmed) to AH Secondary (DeMeo)."
Remarks: "5,000 gallon tank failed tank test, tank will be checked and retested"

Material:
Site ID: 499524
Operable Unit ID: 1248939
Operable Unit: 01
Material ID: 2250463
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BO466 MACRACKEN HALL NY LTANKS S109583695
South 2155 UNIVERSITY AVE N/A
1/4-1/2 BRONX, NY
0.422 mi.
2226 ft. Site 4 of 5 in cluster BO

LTANKS:
Relative:
Higher Site ID: 410946
Actual: 138 ft.
Spill Number/Closed Date: 0813266 / 2009-09-21
Spill Date: 2009-03-10
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
### MACRACKEN HALL (Continued)

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<tbody>
<tr>
<td>Investigator:</td>
<td>JMKRIMGO</td>
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<td>Spill Record Last Update:</td>
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<tr>
<td>Spiller Name:</td>
<td>MIKE DILLON</td>
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<tr>
<td>Spiller Company:</td>
<td>BRONX COMM. COLLEGE</td>
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<tr>
<td>Spiller Address:</td>
<td>2155 UNIVERSITY AVE</td>
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<td>Spiller City, St, Zip:</td>
<td>BRONX, NY</td>
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<td>Spiller County:</td>
<td>999</td>
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<tr>
<td>Spiller Contact:</td>
<td>MIKE DILLON</td>
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<td>Spiller Phone:</td>
<td>(718) 289-5258</td>
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<tr>
<td>DER Facility ID:</td>
<td>360181</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>“PBS 2-107204 - TTF Letter sent on 3/26/2009 Sangesland spoke to Mike Dillon at Building Facilities Dept. Gaskets on top of the tank were loose, repairs have been scheduled. Tank appears to be OK 9/21/09. J.Krimgold reviewed a letter submitted by Bronx Community College and dated July 14, 2009. According to the letter the tank failed the test due to two loose fittings on the to of the tank. Fittings were fixed. No release. Case closed.”</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;Caller states they had a fitting failure on a 1080 gallon ast. No spill or resources affected.&quot;</td>
</tr>
</tbody>
</table>

### Material

| Site ID: | 410946 |
| Operable Unit ID: | 1167411 |
| Operable Unit: | 01 |
| Material ID: | 2158963 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |
| Units: | Not reported |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

Tank Test:
Material:
Site ID: 109893
Operable Unit ID: 857761
Operable Unit: 01
Material ID: 516893

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 9/17/02 TJD Overfill caused spill. Petro satates total of 3 gallons spilled from vent pipe. All impacts are outside residence. Left message for property owner to call back. Property owner: Hop & Hung Lam (718)562 3679 9/20/02 TJD Site inspected by Demeo. 10 x 15 foot area in front yard was impacted by spill. Contaminated soils were removed by Milro. Demeo spoke with Paul Basso 9/18 and required endpoint samples as spill volume is estimated at approximately 20 gallons. At time of inspection soils had been removed and area was backfilled and reseeded. Awaiting analytical results. 12/27/02 TJD Closure report from Milro reviewed. Endpoint samples below TAGM. Spill closed."

"appears to be an overfill from the vent pipe. cleanup in progress by Petro."
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<thead>
<tr>
<th>Material Code:</th>
<th>0001A</th>
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<tbody>
<tr>
<td>Material Name:</td>
<td>#2 fuel oil</td>
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<tr>
<td>Case No.:</td>
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<td>Material FA:</td>
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<td>Quantity:</td>
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<td>Oxygenate:</td>
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Tank Test:

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<tbody>
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<td>Remarks:</td>
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<td>Operable Unit ID</td>
<td>1040236</td>
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<tr>
<td>Recovered</td>
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</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
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### Tank Test:

**SPILLS:**

- **Facility ID:** 9600214
- **Facility Type:** ER
- **DER Facility ID:** 162756
- **Site ID:** 195336
- **DEC Region:** 2
- **Spill Date:** 1996-04-04
- **Spill Number/Closed Date:** 9600214 / 1996-04-04
- **Spill Cause:** Unknown
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **SWIS:** 0301
- **Investigator:** KSTANG
- **Reported to Dept:** Not reported
- **CID:** 257
- **Water Affected:** Not reported
- **Spill Source:** Private Dwelling
- **Spill Notifier:** Local Agency
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** False
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** False
- **Date Entered In Computer:** 1996-04-04
- **Spill Record Last Update:** 2003-11-10
- **Spiller Name:** UNKNOWN
- **Spiller Company:** Unknown
- **Spiller Address:** UNKNOWN
- **Spiller City,St,Zip:** UNKNOWN, NY
- **Spiller Company:** 999
- **Contact Name:** NONE
- **Contact Phone:** Not reported
- **DEC Memo:** *"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "*
- **Remarks:** *"subject called the dep and said there was a spill unknown for sure how much might be around 4 gals of a unknown material onto sidewalk"*
### 3009 KINGSBRIDGE TERR (Continued)

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<tr>
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<tr>
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<td>Operable Unit: 01</td>
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<tr>
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<td>Material Code: 0064A</td>
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<tr>
<td>Material Name: unknown material</td>
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<td>Units: Gallons</td>
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<td>Resource Affected: Not reported</td>
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<tr>
<td>Oxygenate: Not reported</td>
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</table>

**Tank Test:**

---

**BO469 WEST 181ST STREET, NY LTANKS S100494383**

- **South:** WEST 181ST STREET
- **1/4-1/2:** BRONX, NY
- **0.435 mi.:** Site 5 of 5 in cluster BO
- **2299 ft.:** Relative Higher 140 ft.

**LTANKS:**

- **Site ID:** 130505
- **Spill Number/Closed Date:** 9209815 / 1998-03-25
- **Spill Date:** 1992-11-20
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 0301
- **Investigator:** BATTISTA
- **Referred To:** Not reported
- **Reported to Dept:** 1992-11-23
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered in Computer:** 1992-12-01
- **Spill Record Last Update:** 1998-03-25
- **Spiller Name:** Not reported
- **Spiller Company:** Not reported
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** ***Update***, ZZ
- **Spiller County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 112451

---

*TC4946149.2s Page 1283*
WEST 181ST STREET. (Continued)  S100494383

Material:
Site ID: 130505
Operable Unit ID: 976371
Operable Unit: 01
Material ID: 406848
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 130505
Spill Tank Test: 1540884
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

470 KINGSBRIDGE BUS DEPOT  S106702586
West NY LTANKS 212TH ST AT BROADWAY N/A
1/4-1/2 NYC, NY
0.436 mi. 2304 ft.

Relative: Higher
Actual: 40 ft.

LTANKS:
Site ID: 82168
Spill Number/Closed Date: 0405531 / 2004-09-15
Spill Date: 2004-08-19
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2004-08-19
CID: 62
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

DEC Memo: ***
Remarks: "VISUAL LEAK-REPAIR AND DETEST TO BE DONE SOMETIME SOON"
KINGSBRIDGE BUS DEPOT (Continued) S106702586

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-08-19
Spill Record Last Update: 2006-09-08
Spiller Name: JOSEPHINE BROWN
Spiller Company: KINGS BRIDGE BUS DEPOT
Spiller Address: 212 ST AT BROADWAY
Spiller City,St,Zip: NYC, NY
Spiller County: 001
Spiller Contact: JOSEPHINE BROWN
Spiller Phone: (718) 243-4581
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 75850
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo: 75850"

"TIBBE refer to 04-05540"
Remarks: "Clean up in process by NYC transit employees."

Material:
Site ID: 82168
Operable Unit ID: 889089
Operable Unit: 01
Material ID: 489765
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

471
ENE
2749 UNIVERSITY AVE
BRONX, NY

LTANKS: 316619
Spill Number/Closed Date: 9804660 / 1998-07-15
Spill Date: 1998-07-14
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: HUANG
Referred To: Not reported
Reported to Dept: 1998-07-14
CID: 198
### EPISCOPAL MISSION (Continued)

- **Water Affected:** Not reported
- **Spill Notifier:** Responsible Party
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1998-07-14
- **Spill Record Last Update:** 1998-07-23
- **Spiller Name:** PETER LEPORE
- **Spiller Company:** WHALECO FUEL
- **Spiller Address:** 5560 58TH ST
- **Spiller City, St, Zip:** MASBETH, NY 11378
- **Spiller County:** 001
- **Spiller Contact:** MR COURTENEY
- **Spiller Phone:** (718) 884-1808
- **Spiller Extension:** 
- **Spiller Contact:** 001
- **Spiller County:** MASBETH, NY 11378
- **Spiller City, St, Zip:** 5560 58TH ST
- **Spiller Company:** WHALECO FUEL
- **Spiller Name:** PETER LEPORE
- **Spiller Phone:** (718) 884-1808
- **Spiller Extension:** 
- **Spiller Contact:** 001
- **Spiller County:** MASBETH, NY 11378
- **Spiller City, St, Zip:** 5560 58TH ST

**Remarks:**

"OVERFILL BY DRIVER, LESS THAN 1 GALLON SPILLES FROM VENT, MATERIAL WENT INTO THE LAWN."

---

**Material**:  
- **Site ID:** 316619  
- **Operable Unit ID:** 1062576  
- **Operable Unit:** 01  
- **Material ID:** 319432  
- **Material Code:** 0001A  
- **Material Name:** #2 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** 1.00  
- **Units:** Gallons  
- **Recovered:** .00  
- **Resource Affected:** Not reported  
- **Oxygenate:** Not reported

**Tank Test:**

---

**Relative:**  
- **Higher**  
- **Actual:** 15 ft.

**LTANKS:**  
- **Site ID:** 330864  
- **Spill Number/Closed Date:** 9004308 / 1995-04-25  
- **Spill Date:** 1990-07-18  
- **Spill Cause:** Tank Test Failure  
- **Spill Source:** Institutional, Educational, Gov., Other  
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
- **Cleanup Ceased:** 1995-04-25  
- **Cleanup Meets Standard:** True  
- **SWIS:** 3101
### DYCKMAN HOUSES - NYCHA (Continued)

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TC4946149.2s Page 1287
### Dyckman Houses - NYCHA (Continued)

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### Material

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**Notes:**
- Known release that creates potential for fire or hazard. (Highly improbable)
- "UNK. FURTHER ACTION, UPDATE 4/24/92 - TANK #2 RETESTED, FAILED. SEE SPILL # 9300549 & 9315476"
### DYCKMAN HOUSES - NYCHA (Continued)

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**Spill Information:**
- **Spill Date:** 1993-04-12
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **Clean Up Ceased:** Not reported
- **Clean Up Meets Standard:** False
- **SWIS:** 3101
- **Investigator:** JAKOLLEE
- **Referred To:** Not reported
- **Reported to Dept:** 1993-04-12
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1993-04-13
- **Spill Record Last Update:** 2005-12-30
- **Spiller Name:** Not reported
- **Spiller Company:** NYCHA
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** NY 999
- **Spiller County:** Not reported
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extension:** Not reported
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<tr>
<td>DEC Memo:</td>
<td>&quot;&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;EIR. See 9409078. George Breen&quot;</td>
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<tr>
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<td>Site ID:</td>
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<tr>
<td>SWIS:</td>
<td>3101</td>
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<tr>
<td>Investigator:</td>
<td>jkkann</td>
</tr>
<tr>
<td>Referred To:</td>
<td>CMTS ON SIR SENT TO NYCHA ON 6/20/14</td>
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<td>1994-10-07</td>
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<td>Spill Source:</td>
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<td>Spill Notifier:</td>
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<td>Cleanup Meets Std:</td>
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<tr>
<td>Recommended Penalty:</td>
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</table>
DYCKMAN HOUSES - NYCHA (Continued)

UST Trust: False
Remediation Phase: 1
Date Entered In Computer: 1994-10-11
Spill Record Last Update: 2016-04-27
Spiller Name: Not reported
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller City, St, Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: *10/3/08: Spill transferred from J. Kolleeney to J. Kann, 10/09/08:
J.Kann - Met with NYCHA and their consultant (Preferred
Environmental) on October 3 to discuss requirements of the site.
Proposed and agreed to the installation of 5 borings (collection of
gw and soil from each) and 1 additional wells (3 wells remains on
site, 2 with product). Work Plan will be submitted shortly. 11/24/08:
J.Kann - WP submitted on 11/19/08 5/25/12: J.Kann - assigned priority
P0 to site as a part of monthly report tracking. 4/27/16: J.Kann
e-mail sent on 6/20/14: Yelena- Based on the Langan site investigation
report of 2009 (report), product was detected at the referenced site
in MW-1 and MW-3. According to the recommendations in the report,
product gauging and removal should be prepared on a monthly basis. If
any work has been done in the last few years, please update me. If no
work has been done, please have your staff gauge the two wells
containing product using the gauging methods used at Seth Low Houses.
Once product thickness is determined, please vacuum out the wells and
continue gauging and product removal on a monthly basis thereafter
and have quarterly reports prepared and submitted to the Department.
If free phase product is no longer present at the site, please let me
know. - Jennifer November 2009 SIR by Langan DECDoced."

Remarks: "CONTAMINATED SOIL FOUND DURING TANK PULL. SOIL BEING STOCKPILED -
SAMPLES TAKEN FOR LAB ANALYSIS. See 9300549 and 9315476. George
Breen."

Material:
Site ID: 145673
Operable Unit ID: 1003087
Operable Unit: 01
Material ID: 378506
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxgenate: Not reported
Site ID: 145673
Operable Unit ID: 1003087
Operable Unit: 01
Material ID: 378507
Material Code: 0063A
Material Name: unknown hazardous material
Case No.: Not reported
Material FA: Hazardous Material
Quantity: .00
DYCKMAN HOUSES - NYCHA (Continued)

Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 145673
Spill Tank Test: 1543225
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

BQ473 101-109 POST AVE/ MANHATTA
WSW 101-109 POST AVENUE
1/4-1/2 NEW YORK CITY, NY
0.446 mi.
2355 ft. Site 1 of 3 in cluster BQ

Relative:
Higher
Actual: 20 ft.

LTANKS:
Site ID: 330280
Spill Number/Closed Date: 8808715 / 1989-02-23
Spill Date: 1989-02-06
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: Not reported
Cleanup Ceased: 1989-02-23
Cleanup Meets Standard: True
SWIS: 3101
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1989-02-06
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1989-02-07
Spill Record Last Update: 1989-03-02
Spiller Name: Not reported
Spiller Company: VIJAX CORP
Spiller Address: 210 VARRICK AVENUE
Spiller City, St, Zip: BROOKLYN, NY 11237
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 265682
DEC Memo: ***
101-109 POST AVE/MANHATTA (Continued)

**Material:**
- **Site ID:** 330280
- **Operable Unit ID:** 925109
- **Operable Unit:** 01
- **Material ID:** 453483
- **Material Code:** 0003A
- **Material Name:** #6 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 50.00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**

**BR474**
**NORTH EASTERN ACADEMY - TTF**
**NY LTANKS**
**S109503770**
**NY LTANKS**
**N/A**

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<td>0900070 / 2009-07-17</td>
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<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
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<td>Spill Source</td>
<td>Institutional, Educational, Gov., Other</td>
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<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<td>Cleanup Ceased</td>
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<td>Cleanup Meets Standard</td>
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<td>SWIS</td>
<td>3101</td>
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<tr>
<td>Investigator</td>
<td>JMKRIMGO</td>
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<td>Tank Tester</td>
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<tr>
<td>Spiller Name</td>
<td>JAMES BENNETT</td>
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<td>Spiller Company</td>
<td>NORTH EASTERN ACADEMY</td>
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<tr>
<td>Spiller Address</td>
<td>532 WEST 215TH ST</td>
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<td>Spiller City,St,Zip</td>
<td>MANHATTAN, NY</td>
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<tr>
<td>Spiller Contact</td>
<td>JERRY SIBBIO</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(646) 533-0258</td>
</tr>
</tbody>
</table>

**Remarks:**
"OIL SPILLED ONTO PAVEMENT IN ALLEY WAY, SPEEDY DRY USED, MILRO SERVICES INC TO FINISH CLEAN UP."
NORTH EASTERN ACADEMY - TTF (Continued)

Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 361182
DEC Memo: 

4/24/2009 TTF letter sent to: Property Manager Northeastern Academy
532 West 215th Street New York, NY 10034 07/14/09. J.Krimgold
reviewed the letter report submitted by Atec Environmental and dated
May 21, 2009. Based on the report the tank failed the test either due
to outdated vent cap or excessive corrosion of the manhole. Both
components were repaired and a new manhole gasket was installed. The
tank was retested and passed. Excavation of the tank top to perform
repair did not reveal soil contamination. NFA. 

Remarks:
TANK TEST FAILURE ON A 10,000 GALLON UST, DUE TO A ULLAGE LEAK. UNK
IF ANY PRODUCT WAS SPILLED.

Material:
Site ID: 411985
Operable Unit ID: 1168477
Operable Unit: 01
Material ID: 2160079
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

BP475
WSW 1/4-1/2
0.448 mi.
2366 ft.
Site 2 of 2 in cluster BP

Relative: Higher
Actual: 15 ft.

LTANKS:
Site ID: 116046
Spill Number/Closed Date: 9013033 / 1994-11-17
Spill Date: 1991-03-21
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 1994-11-17
Cleanup Meets Standard: True
SWIS: 3101
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1991-03-21
CID: Not reported
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
DYCKMAN HOUSES (Continued)

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1991-04-02
Spill Record Last Update: 1994-11-17
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: 250 BROADWAY
Spiller City,St,Zip: NEW YORK, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 101014
DEC Memo: ""
Remarks: "OIL WAS SPILLED FROM AN OVERFILLED OIL TANK."

Material:
Site ID: 116046
Operable Unit ID: 950277
Operable Unit: 01
Material ID: 425935
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: Gallons
Recovered: .00
ResourceAffected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 116046
Spill Tank Test: 1538355
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
ModifiedBy: Spills
Last Modified: Not reported
Test Method: Unknown

476 APT BUILDING
NE 2856 WEBB AVE
1/4-1/2 BRONX, NY
0.451 ml. 2380 ft.

Relative: Higher
Actual: 157 ft.

NY LTANKS: S107521113
NY Spills N/A

LTANKS:
Site ID: 499437
Spill Number/Closed Date: 1405982 / 2015-09-08
Spill Date: 2014-09-03
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
APT BUILDING (Continued)  
S107521113

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2014-09-04
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2014-09-04
Spill Record Last Update: 2015-09-08
Spiller Name: Not reported
Spiller Company: APT BUILDING
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: MILLENNIUM TANK MAINT
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 306707
DEC Memo: "DEC Piper spoke with Donna. repairs retest pending. 9/8/15- DEC Piper- This site passed a tightness test on Sept 29, 2014."
Remarks: "5000 gal ust"

Material:
Site ID: 499437
Operable Unit ID: 1248854
Operable Unit: 01
Material ID: 2250372
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0510632
Facility Type: ER
DER Facility ID: 306707
Site ID: 356644
DEC Region: 2
**APT BUILDING (Continued)**

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<td>SFRAHMAN</td>
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<td>TRIPLE L PETROLEUM</td>
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<tr>
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<tr>
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<td>BRONX, NY 10474</td>
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<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>LARRY LOPEZ</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(718) 589-3735</td>
</tr>
</tbody>
</table>
| DEC Memo            | "12/12/05 Sharif! I left a message for Larry Lopez,(718)589-3735 to follow up about the clean up. Later on today, Jeff Vataj-property owner's son,(718)589-3735 got back to me saying he checked the basement and the fill box and found cleaned up. No smell/odor."
| Remarks             | "THREAD ON FILL BOX NO GOOD. TO BE REPAIRED. CLEAN UP COMPLETE" |
| Material            |                      |
| Site ID             | 356644               |
| Operable Unit ID    | 1113941              |
| Operable Unit       | 01                   |
| Material ID         | 2104012              |
| Material Code       | 0001A                |
| Material Name       | #2 fuel oil          |
| Case No.            | Not reported         |
| Material FA         | Petroleum            |
| Quantity            | 8.00                 |
| Units               | Gallons              |
| Recovered           | 0.00                 |
| Resource Affected   | Not reported         |
| Oxygenate           | Not reported         |
| Tank Test           |                      |

**Corrective action taken. Release with no damage. DEC Response. Willing Responsible Party.**
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<td>Spill Class: Not reported</td>
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<td>Cleanup Meets Standard: False</td>
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<td>Spiller Name: ROBERT EVANS</td>
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<td>Spiller Company: ROBERT EVANS</td>
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<td>Spiller Address: 2473 DAVIDSON AVE</td>
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<td>Spiller City, St, Zip: BRONX, NY</td>
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<tr>
<td>Spiller County: 999</td>
</tr>
<tr>
<td>Spiller Contact: JEFF MCKENZIE</td>
</tr>
<tr>
<td>Spiller Phone: (800) 440-8265</td>
</tr>
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<td>Spiller Extention: Not reported</td>
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</tbody>
</table>

"03/11/11-Hiralkumar Patel. 2:19 PM: spoke with Christie at ATS. she mentioned that property manager is looking for contractor to fix tank system and then ATS will go back for retesting. 2:22 PM: left message for Evan Robert, property manager. alternate address: none no other spills. PBS #: 2-509485. as per PBS record, site has one 2,000 gal #2 oil AST in contact with soil. PBS registration has expired on 11/02/10. A & R Davidson Mgt. LLC. **property owner** 36 East 37th Street New York, NY 10018 Attn.: Evan Robert **property owner** Ph. (212) 695-3510 Fax (212) 643-2061 email: evanrobertap@aol.com 03/14/11-Hiralkumar Patel. 12:59 PM: left message for Evan Robert. 1:07 PM: received call from Mr. Robert. asked him to conduct an isolation test or pump out tank by end of tomorrow to avoid any further release. 2:04 PM: sent TTF letter to Mr. Robert requiring isolation test and PBS renewal. letter emailed to Mr. Robert with PBS application. asked Mr. Robert to submit isolation test result by 9 AM on 03/16/11. 03/16/11-Hiralkumar Patel. 11:23 AM: received call from Mr. Robert. he is still waiting for cost proposal for isolation test. during conversation, he mentioned that tank is aboveground. informed him that if tank is completely visible (including bottom) and there is no leak from tank bottom and lines to/from boiler are running aboveground with no leak, then no need for isolation test. but there
DD Contracting, they replace epoxy patch on oil tank with fiberglass

email from Mr. Robert including copy of invoice. as per invoice from
the end of 06/08/11. 06/07/11-Hiralkumar Patel. 2:12 PM:- received
email to Mr. Robert and asked him to submit spill closure report by
asked her to submit documents by end of 06/08/11. 4:40 PM:- sent
contamination during repair or not and passing tank test result.
including reason for tank test failure, repair done, any
test. asked her to submit a statement (or invoice) from contractor
Shin, Mr. Robert’s assistance. she mentioned that tank passed the
Robert and he mentioned that all work has been completed. spoke with
Robert’s office. 06/06/11-Hiralkumar Patel. 4:33 PM:- spoke with Mr.
PM:- left message for Mr. Robert. 1:36 PM:- received message from Mr.
message from Daniel. 05/26/11-Hiralkumar Patel. 1:30
message from Daniel. 04/15/11-Hiralkumar Patel. 3:26 PM:- left

03/30/11-Hiralkumar Patel. 10:30 AM:- visited site. met Daniel. site
occupies by a five story building with a basement. a 1,500 gal AST is
completely wrapped in cinder blocks. weep holes at the bottom of tank
wrap. no oil observed coming out from two visible weep holes. tank is
about 6 ft away from the boiler in next room. all the lines running
aboveground except about 6-7 ft of supply/return lines running under the
boiler room floor and fill line running under the sidewalk. found
valve connection (old connection from other pipes) in middle of fill
line. gauge is not working. Daniel mentioned that they changed a
piece of fill line in area where it enters into tank and now waiting
for retest (which hasn’t done yet) which will occur on 04/04/11. as
no sign of any release observed inside the basement and as tank will
be re-tested on 04/04/11, approved Daniel’s request not to empty out
the tank. 1:45 PM:- left message for Mr. Robert. 2:06 PM:- received
message from Daniel. 04/15/11-Hiralkumar Patel. 3:26 PM:- left
message for Daniel inquiring updates. 05/26/11-Hiralkumar Patel. 1:30
PM:- left message for Mr. Robert. 1:36 PM:- received message from Mr.
Robert’s office. 06/06/11-Hiralkumar Patel. 4:33 PM:- spoke with Mr.
Robert and he mentioned that all work has been completed. spoke with
Shin, Mr. Robert’s assistance. she mentioned that tank passed the
test. asked her to submit a statement (or invoice) from contractor
including reason for tank test failure, repair done, any
contamination during repair or not and passing tank test result.
asked her to submit documents by end of 06/08/11. 4:40 PM:- sent
email to Mr. Robert and asked him to submit spill closure report by
the end of 06/08/11. 06/07/11-Hiralkumar Patel. 2:12 PM:- received
email from Mr. Robert including copy of invoice. as per invoice from
DD Contracting, they replace epoxy patch on oil tank with fiberglass
Material:

- Site ID: 446048
- Operable Unit ID: 1196412
- Operable Unit: 01
- Material ID: 2192712
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Remarks:

"vent pipe is loose from the top of the tank, after repaired they will retest."

Tank Test:

- 06/09/11-Hiralkumar Patel: 11:44 AM - sent email to Mr. Robert and asked him to send letter report from contractor including following: - cause of tank system failure - type of repair done - any contamination found during repair or not - results of tank system test performed after repair done asked him to submit documents by 06/13/11 - final notice. 08/05/11-Hiralkumar Patel: 11:24 AM - spoke with Shin. she has access to Mr. Robert’s email account and she mentioned that they did not received email dated 06/09/11. informed her that email will be resent. asked her to submit report as per the email. by the end of 08/09/11. 11:28 AM - sent email to Shin (at Mr. Robert’s email address) requiring to submit report by 08/09/11. 11:30 AM - spoke with Shin. she confirmed that she received the email and will send document by 08/09/11.
- 08/11/11-Hiralkumar Patel: 4:29 PM - received email from Shin including letter from DD Contracting. as per Daniel from DD Contracting, tank system failed a test due to leaking 1/4 inch copper line compression fitting located at the top of the tank. the fitting was replaced. no contamination found during repair. as per Daniel, tank system was pressure tested and passed. 08/15/11-Hiralkumar Patel: 2:33 PM - spoke with Shin and asked her to submit tank system test result. 4:09 PM - received email from Shin including tank pressure test result. result is not acceptable as includes tight tank and no information about system test. 08/19/11-Hiralkumar Patel: 11:50 AM - spoke with Shin and informed her that tightness test must be performed for entire system. she will call ATS, who performed test, for corrected result. 12:35 PM - received email from Shin, she mentioned that Kristi Clune from ATS environmental will send tank test result. Kristi Clune ATS Environmental Ph. (800) 440-8265 Ext. 107 Email: kristi@atsenvironmental.com 12:36 PM - spoke with Kirsti. she mentioned that they tested entire tank system. asked her to submit test result that shows tank system is tight. 1:16 PM - received tank test result from Kristi. based on available information, case closed. **also see spill #: 1012136 as same managmenet and tank test failure.**

Material:

- Site ID: 446048
- Operable Unit ID: 1196412
- Operable Unit: 01
- Material ID: 2192712
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
<table>
<thead>
<tr>
<th>Site</th>
<th>ST. JOHNS SCHOOL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3030 GODWIN TERRACE</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>LTANKS:</td>
<td>2435 ft. 0.461 mi. 2435 ft.</td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher</td>
</tr>
<tr>
<td>Actual:</td>
<td>31 ft.</td>
</tr>
<tr>
<td>Site ID:</td>
<td>210107</td>
</tr>
<tr>
<td>Spill Number/Closed Date:</td>
<td>9801134 / 2003-03-03</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1998-04-14</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>ADMIN. CLOSED</td>
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<tr>
<td>Referred To:</td>
<td>Not reported</td>
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<td>Reported to Dept:</td>
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<td>CID:</td>
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<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
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<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1998-04-27</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2003-03-05</td>
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<tr>
<td>Spiller Name:</td>
<td>ALICE</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>ST. JOHN'S CHURCH &amp; SCHOOL</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>3030 GODWIN TERRACE AV</td>
</tr>
<tr>
<td>Spiller City, St, Zip:</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>ALICE</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 548-1221</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>174180</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.&quot;</td>
</tr>
</tbody>
</table>

**Material:**

| Site ID: | 210107 |
| Operable Unit ID: | 1061868 |
| Operable Unit: | 01 |
| Material ID: | 323079 |
| Material Code: | 0002A |
| Material Name: | #4 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |
ST. JOHNS SCHOOL (Continued)

Tank Test:
- Site ID: 210107
- Spill Tank Test: 1545817
- Tank Number: 1
- Tank Size: 7500
- Test Method: 03
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Horner EZ Check I or II

UST:
- Id/Status: 2-070521 / Active
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: 01/14/2017
- UTM X: 592111.24971
- UTM Y: 4525801.17612
- Site Type: School

Affiliation Records:
- Site Id: 1569
- Affiliation Type: Mail Contact
- Company Name: CHURCH OF ST. JOHN
- Contact Type: Not reported
- Contact Name: MS. MARY ANN KENNY
- Address1: 3021 KINGSBRIDGE AVE.
- Address2: Not reported
- City: BRONX
- State: NY
- Zip Code: 10463
- Country Code: 001
- Phone: (718) 548-1221
- EMail: Not reported
- Fax Number: Not reported
- Modified By: TRANSLAT
- Date Last Modified: 2004-03-04

Site Id: 1569
- Affiliation Type: On-Site Operator
- Company Name: ST. JOHNS SCHOOL
- Contact Type: Not reported
- Contact Name: PHILIP LANE
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (845) 764-7209
- EMail: Not reported
- Fax Number: Not reported
- Modified By: MSBAPTIS
- Date Last Modified: 2012-01-18
ST. JOHNS SCHOOL (Continued)

Site Id: 1569
Affiliation Type: Emergency Contact
Company Name: CHURCH OF ST. JOHN
Contact Type: Not reported
Contact Name: FR. ANTONIO ZABALA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 548-1221
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-01-18

Site Id: 1569
Affiliation Type: Facility Owner
Company Name: CHURCH OF ST. JOHN
Contact Type: PASTOR
Contact Name: FR. ANTONIO ZABALA, OAR
Address1: 3021 KINGSBRIDGE AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 548-1221
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-01-18

Tank Info:

Tank Number: 005
Tank ID: 2659
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 7500
Install Date: 11/01/1962
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: 21
Date Test: 06/27/2013
Next Test Date: 10/11/2016
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 07/01/2013

Equipment Records:
### ST. JOHNS SCHOOL (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Address</th>
<th>Spill Date</th>
<th>Spill Cause</th>
<th>Spill Source</th>
<th>Spill Class</th>
<th>Cleanup Ceased</th>
<th>Remediation Phase</th>
</tr>
</thead>
<tbody>
<tr>
<td>1993-05-04</td>
<td>Tank Failure</td>
<td>Commercial/Industrial</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1993-06-19</td>
<td>Not reported</td>
<td>Other</td>
<td>Not reported</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>1993-08-20</td>
<td>Not reported</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2002-08-26</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 10/10/95: This is additional information about material spilled from the translation of the old spill file: 31 CUBIC YRDS. 12/21/2000 An additional spill site was found on the same property several hundred feet away from the original site. New site was a former gas station until 1950. Petroleum was found on the North...
230 WEST 230TH STREET (Continued)

East corner of the property. 7/18/2002 Sangesland spoke with Dave Winslow (consultant) at ATC Associates (212-353-8280). Mr. Winslow requested and Sangesland approved the creation of a new spill number to cover the New spill on the North East corner of the property discussed above in notes from 12/21/2000. ATC is then going to request the closure of this spill number 9306194 based on the excavation of contamination and the soil/water samples taken. Remediation of the North East corner of the property will continue under the New spill number: 8/23/2002 - Sangesland spoke with Dave Winslow at ATC the site will NOT be broken into 2 sites. No new spill number will be opened. 8/26/2002 - Sangesland met with Dave Winslow. Another round of water sampling was conducted. MTBE on the whole site is non detect. VOC and SVOC on the site range from ND to 6.78 ppm. The site of the highest concentration is MW1 on the north east corner of the site. Groundwater flow is to the south, from MW 1 towards MW3. Levels at MW3 were just slightly over the Ambient Water quality guidance values. Levels will naturally attenuate over time. No Further Action. Spill Closed "

Remarks: "SOIL DISCOVERED IN TANK PULL."

Material:
- Site ID: 152441
- Operable Unit ID: 987568
- Operable Unit: 01
- Material ID: 396084
- Material Code: 0022
- Material Name: waste oil/used oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: Pounds
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

```plaintext
<table>
<thead>
<tr>
<th>Material FA</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petroleum</td>
<td>waste oil/used oil</td>
<td>Not reported</td>
<td>.00</td>
<td>Pounds</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
```

Cleanup of the North East corner of the property will continue under the New spill number: 8/23/2002 - Sangesland spoke with Dave Winslow at ATC the site will NOT be broken into 2 sites. No new spill number will be opened. 8/26/2002 - Sangesland met with Dave Winslow. Another round of water sampling was conducted. MTBE on the whole site is non detect. VOC and SVOC on the site range from ND to 6.78 ppm. The site of the highest concentration is MW1 on the north east corner of the site. Groundwater flow is to the south, from MW 1 towards MW3. Levels at MW3 were just slightly over the Ambient Water quality guidance values. Levels will naturally attenuate over time. No Further Action. Spill Closed "

Remarks: "SOIL DISCOVERED IN TANK PULL."

Material:
- Site ID: 152441
- Operable Unit ID: 987568
- Operable Unit: 01
- Material ID: 396084
- Material Code: 0022
- Material Name: waste oil/used oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: Pounds
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported
GETTY PETROLEUM (Continued)

Referred To: Not reported
Reported to Dept: 2004-09-22
CID: 403
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2004-09-22
Spill Record Last Update: 2005-10-18
Spiller Name: CAILYN DINAN
Spiller Company: GETTY
Spiller Address: 3031 BAILEY AVE
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: CAILYN DINAN
Spiller Phone: (518) 786-3200
Spiller Extention: 214
DEC Region: 2
DER Facility ID: 223137
DEC Memo: “Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 08/31/2005 - Feng - Transferred from Vought to Feng. 10/18/2005 - Feng - spill consolidated with spill #: 97-05124 in same location.”
Remarks: “all contained to spill bucket. no release to environment. they have someone on the way to vac the spill out”

Material:
Site ID: 274328
Operable Unit ID: 890265
Operable Unit: 01
Material ID: 484713
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0909968
Facility Type: ER
DER Facility ID: 371630
Site ID: 422704
DEC Region: 2
Spill Date: 2009-12-08
Spill Number/Closed Date: 0909968 / 2009-12-17
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
GETTY PETROLEUM (Continued)

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: smsanges
Referral To: Not reported
Reported to Dept: 2009-12-08
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: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-12-08
Spill Record Last Update: 2009-12-17
Spiller Name: MIKE CARR
Spiller Company: GETTY
Spiller Address: 3031 BAILEY AVE
Spiller City,St,Zip: BRONX, NY
Spiller Company: 999
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
DEC Memo: "minor spill - all cleaned up"
Remarks: "cleaned up"

Material:
Site ID: 422704
Operable Unit ID: 1178535
Operable Unit: 01
Material ID: 2171943
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .50
Units: Gallons
Recovered: .50
Resource Affected: Not reported
Oxigenate: Not reported

Tank Test:

Facility ID: 0510509
Facility Type: ER
DER Facility ID: 223137
Site ID: 356498
DEC Region: 2
Spill Date: 2005-12-07
Spill Number/Closed Date: 0510509 / 2005-12-09
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: SMSANGES
GETTY PETROLEUM  (Continued)  S103570955

Referred To: Not reported
Reported to Dept: 2005-12-07
CID: 408
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-12-07
Spill Record Last Update: 2005-12-09
Spiller Name: CAILYN DINAN
Spiller Company: GETTY #277
Spiller Address: 3031 BAILEY AVE
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: CAILYN DINAN
Contact Phone: (518) 786-3200 214
DEC Memo: "ONE PINT OF PRODUCT, HAS BEEN CLEANED UP"
Remarks:

Material:
Site ID: 356498
Operable Unit ID: 1113803
Operable Unit: 01
Material ID: 2103860
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0507387
Facility Type: ER
DER Facility ID: 223137
Site ID: 352790
DEC Region: 2
Spill Date: 2005-09-20
Spill Number/Closed Date: 0507387 / 2005-09-21
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-09-20
CID: 444
GETTY PETROLEUM (Continued)  S103570955

Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-09-20
Spill Record Last Update: 2005-09-21
Spiller Name: CAILYN DINAN
Spiller Company: GETTY #277
Spiller Address: 3031 BAILEY AVE
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: CAILYN DINAN
Contact Phone: (518) 786-3200 214
DEC Memo: ""
Remarks: "all cleaned less then 1 quart: on concrete, no waterways or drainage
effected and cleaned up with absorbant"

Material:
Site ID: 352790
Operable Unit ID: 1110264
Operable Unit: 01
Material ID: 2100279
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9705124
Facility Type: ER
DER Facility ID: 223137
Site ID: 274329
DEC Region: 2
Spill Date: 1997-07-29
Spill Number/Closed Date: 9705124 / 2012-03-09
Spill Cause: Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: KGHALE
Referred To: RAP IMPLEMENT, EVFR EVENTS QUARTERLY
Reported to Dept: 1997-07-29
CID: 351
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
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<td>Recommended Penalty:</td>
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<tr>
<td>Contact Name:</td>
<td>LOUIS OCHOTRENA</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(718) 729-6500</td>
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DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUIGHT 3/13/03 REASSIGNED FROM ROMMEL TO VOUIGHT. 08/31/2005 - Feng - Project transferred from Vought to Feng, 10/18/2005 - Feng - Spill#: 04-06908 has been consolidated into this spill#. 10/24/2005 - Feng - Subsurface Investigation Report, dated 9/15/2003. One (1) monitoring well, W-4, was installed downgradient from MW-2 to a depth of 35' below grade. (4 drill refusal shown on site plan). Boring log indicated strong odors and heavy staining in soil at the depth of 25' - 27'. Analyticals show clean soil of this boring, however, highly contaminated in groundwater. 23,900ppb MTBE, 998ppb Benzene, 477ppb Toluene, 1,310ppb Ethylbenzene, 8,120ppb total Xylene, 137ppb Isopropylbenzene, 394ppb n-Propylbenzene, 982ppb 1,3,5-Trimethylbenzene, 3,040ppb 1,2,4-Trimethylbenzene, 1,130ppb Naphthalene and 301ppb tert-butylbenezene. 10/24/2005 - Feng - Semi Annual Monitoring Report, 7/2004 - 12/2004. 4 monitoring wells onsite, groundwater flow to southwest, no free product. Enhanced Fluid Recovery (monthly) on W-2 and W-4. W-1 and W-3 are in relatively low concentration. W-2 is high as 13,236 ppb BTX and 22,200 ppb MTBE on 8/10/2004, 7,237.6ppb BTX and 721ppb MTBE on 12/6/2004. W-4 is decreasing, 7,223.4 ppb BTX and 82,500 ppb MTBE on 8/10/2004, 402.8ppb BTX and 122ppb MTBE. 12/8/2005 - Feng - Letter to Scott Cunningham (Tyree) for getting the sidewalk permit to install monitoring wells downgradient of W-2 and W-4. Specific work to be performed: monitoring wells *The installation of monitoring wells in sidewalks along Albany Crescent and Bailey Ave across from the above referenced property. 4/10/2006 - Feng - emailed to Scott Cunningham requesting the status of installation of monitoring wells. (RUF) 4/11/2006 - Feng - Reply from Scott Cunningham I was able to complete drilling in late December 2005 at this site. Delineation was difficult due to the firestation across the street from this site. I did have three wells installed (one on Bailey Avenue, one on Albany Crescent Avenue, and one on the intersection of those two streets) but unfortunately, the surrounding buildings, along with the firestation made it extremely difficult to get fully delineated. No wells were installed across the street from the site. 4/28/2006 - Feng - Quarterly Monitoring Report, 1/2006 - 3/2006. The site is an active gasoline retail/service station. Groundwater flows to southwest at the depth of 25.70' to 27.30' below grade. 7 monitoring wells onsite. W-1, BTEX BDL, 379 ppb MTBE. W-2, increased and 8,411.4 ppb BTX, increased and 659 ppb MTBE. W-3, both BDL. W-4, increased and 8,398.1 ppb BTX, increased and 5,550 ppb MTBE. W-5, BTEX BDL,
| MW-5 | BTEX BDL, 119 ppb MTBE. W-6, 382 ppb BTEX, 462 ppb MTBE. W-7, 620.3 ppb BTEX, 20,100 ppb MTBE. EFR done quarterly. (RJF) 4/28/2006 - Feng - Emailed to Scott Cunningham for further delineation around W-7, attached with well location site plan. (RJF) 5/1/2006 - Feng - Email from Scott Cunningham. The EFR events were conducted in 2005 and I did not remove the comment from the bottom of the cover page on the quarterly reports, but there are no EFR events scheduled for 2006. It will not be on the cover page any longer. As far as the additional monitoring well installations you noted on the site map, I do not know what purpose they would serve right now. The levels in MW-4 and MW-7 are elevated and we know where the source of the spill was, which way the groundwater flows, should we wait on the two (or more) new wells until we are closer to closure on this site? I was thinking that we would install monitoring wells closer to the source as the levels decreased in the wells near the perimeter. With the new data we have obtained, I am not sure new monitoring wells are the answer here. I am pretty sure right next to the source would have high levels according to the levels in MW-4 and MW-7, are you concerned with how high they would be right now? Let me know if you agree. 5/1/2006 - Feng - Emailed to Scott Cunningham. Yes, I was interested to know what is there upgradient of W-7 for its low BTEX and high MTBE concentration and the plume extent in northeast side for W-3 is away from the plume. If you don’t think these two wells are not necessary to delineate the plume, then please submit RAP to treat the contamination. (RJF) 11/15/2006 - Feng - Quarterly Monitoring Report, 7/2006 - 9/2006, 8/2006, by Tyree. Active gasoline retail/service station. Groundwater sampled and gauged 8/21/2006. 7 monitoring wells. DTW 26.02’ to 27.48’ bg. Flow direction southwest. No LNAPL. BTEX range ND to 5,067 ppb (MW-2). MTBE range ND to 1,630 ppb (MW-7). (RJF) 12/1/2006 - Feng - RAP, 11/22/2006, by Tyree. Tyree proposed EVFR events on MW-2 and MW-7 quarterly. The surrounding monitoring wells will be monitored for fluctuations in the static level of the wells before and after the quarterly EVFR event, and the Radius of Influence will be determined. Tyree forwards a site plan with current tank location. The new tanks were installed in the same area where the former 550 gallon tanks used to be. Suggested Tyree to try different vacuum level to determine an effective ROI. The RAP is approved. (RJF) 1/18/2007 - Feng - Getty Properties portfolio meeting with Tyree and Delta. Quarterly EVFR to address the contamination at SW portion of the property. (RJF) 2/7/2007 - Feng - Quarterly Monitoring Report, 10/2006 - 12/2006, 12/2006, by Tyree. Groundwater sampled 11/21/2006. 7 monitoring wells. DTW 25.8’ to 27.45’ bg. Flow southwest. No LNAPL. MW-1, BTEX BDL, 116 ppb MTBE. MW-2, 3,553 ppb BTEX, 21.9 ppb MTBE. MW-3, BDL. MW-4, 1,760 ppb BTEX, 27.9 ppb MTBE. MW-5, BTEX BDL. 19.3 ppb MTBE. MW-6, 123.12 ppb BTEX, 73.2 ppb MTBE. MW-7, 722 ppb BTEX, 4,150 ppb MTBE. (RJF) 6/19/2007 - Feng - Quarterly Monitoring Report, 1/2007 - 3/2007, 3/2007. Active gasoline retail/service station. Groundwater sampled 3/9/2007. 7 monitoring wells. DTW 26.31’ to 28.06’ bg. Flow southwest. No LNAPL. MW-1, 0.64 ppb BTEX. 87.5 ppb MTBE. MW-2, 6,837 ppb BTEX. 57,4 ppb MTBE. MW-3, BDL. MW-4. 4,713 ppb BTEX, 232 ppb MTBE. MW-5, BTEX BDL. 11.3 ppb MTBE. MW-6, 213 ppb BTEX, MTBE BDL. MW-7, 1,014 ppb BTEX, 1,090 ppb MTBE. 7/10/2007 - Feng - Quarterly Monitoring Report, 3/2007 - 5/2007, 5/2007. Groundwater sampled 5/11/2007. 7 monitoring wells. DTW 25.8’ to 28.04’ bg. Flow southwest. No LNAPL. MW-1, 1.76 ppb BTEX. 221 ppb MTBE. MW-2, 3,428.7 ppb BTEX. 26.9 ppb MTBE. MW-3. BDL. MW-4. 4,357.6 ppb BTEX. 149 ppb MTBE. MW-5, BTEX BDL. 5 ppb MTBE. MW-6. BDL. MW-7, 1,543.4 ppb MTBE. 119 ppb MTBE.


Groundwater was gauged on 6/11/2009, 7/21/2009 and 8/20/2009. 7 monitoring wells. NO LNAPL. DTW 24.04' to 27.56' bg. Flows to south. Groundwater sampled on 6/11/2009. BTEX range ND to 6,709 ppb (MW-2). MTBE range ND to 116 ppb (MW-7). 6 EFR events are scheduled for this year. (RJF) 3/18/2010 - Reviewed Investigation Work Plan, dated 2/12/2010, by Tyree. Tyree proposes to install 6 soil borings around south corner of the site, soil samples to be collected only. 2 wells are also proposed to be installed across Albany Crescent Road. Comments to Tyree asking for groundwater samples from SB-101 and SB-104 to see the extent of the groundwater contamination. Revised work plan within 30 days. (RJF) 3/22/2010 - Tyree email explaining the reasons why not to take groundwater samples from SB-101 and SB-104. The objectives of the work plan are to determine the residual soil contamination and offsite migration, if any. Tyree requests DEC to reconsider the sampling of groundwater from SB-101 and SB-104. 3/29/2010 - Approve IWP proposing 6 soil borings collecting only soil samples and 2 monitoring wells across Albany Crescent Road. Investigation report by 6/2010. (RJF) 6/3/2010 - 1Q2010, 1/2010 - 3/2010, 5/2010, by Tyree. Monthly gauging and quarterly sampling. The groundwater was sampled on 3/18/2010. NO LNAPL. DTW 25.79 (MW-1) to 27.23' (MW-3). Flows to southwest. BTEX range ND to 2,172 ug/L (MW-4). MTBE range ND to 78.5 ug/L (MW-7). 6 VEFR events were conducted in 2009. The site investigation including 6 soil borings and 2 downgradient wells are being scheduled. FDNY permission to access area received from FDNY on 4/1/2010. 12/13/2011 - Reviewed 3Q2011, 11/2011, by Tyree. 9 wells were gauged and sampled. No product. Flows to west. High BTEX concentration in MW-2, 7,981 ug/L BTEX. MW-4, 3,188 ug/L BTEX. 2/1/2012 - KGH meets with R2 staff to discuss Getty Bankruptcy Case and closure petition. 3/8/2012 - Reviewed 4Q2011 Report from Tyree which included their latest request for closure. As evidenced by this chronology, Tyree/ Getty has conducted a long-term effort to meet groundwater standards across this site. A low-level (primarily xylene) exceedence persists in the area of MW-2. More than likely this is due to residual trapped in the
shallow bedrock of the area. Surrounding wells demonstrate that
groundwater attenuates naturally in a very short distance and is not
an off-site threat. The NYSDEC accepts the Tyree/Getty motion that
they have done all that is feasible under the circumstances.
Therefore, the Department is requiring No Further Action at this
time. Spill is being closed as currently Not Meeting Standards.
Additional data may be submitted in the future for consideration of
an upgrade in closure status. NFA - KGH”

Remarks:
“CALLER IS DOING A TANK UP GRADE AND FOUND CONTAMINATED SOIL AROUND
THE TANK”

Material:
Site ID: 274329
Operable Unit ID: 1051110
Operable Unit: 01
Material ID: 334351
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

NY MANIFEST:
Country: USA
EPA ID: NYD183529205
Facility Status: Not reported
Location Address 1: 3031 BAILEY AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10466
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYD183529205
Mailing Name: GETTY PETROLEUM
Mailing Contact: GETTY PETROLEUM
Mailing Address 1: 43-01 BOSTON POST ROAD
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10466
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123245202

NY MANIFEST:
Document ID: NYA8316666

TC4946149.2s Page 1313
GETTY PETROLEUM (Continued) S103570955

| Manifest Status: | C |
| seq: | Not reported |
| Year: | 1989 |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 07/24/1989 |
| Trans1 Recv Date: | 07/24/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 07/26/1989 |
| Part A Recv Date: | 08/02/1989 |
| Part B Recv Date: | 08/02/1989 |
| Generator EPA ID: | NYD183529205 |
| Trans1 EPA ID: | NYD006801245 |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NYD082785429 |
| 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 |
| Quantity: | 00055 |
| 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: | 100 |

| Document ID: | CTF0510618 |
| Manifest Status: | K |
| seq: | Not reported |
| Year: | 1997 |
| Trans1 State ID: | V32578CT |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/17/1997 |
| Trans1 Recv Date: | 09/17/1997 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 09/18/1997 |
| Part A Recv Date: | 10/03/1997 |
| Part B Recv Date: | 10/29/1997 |
| Generator EPA ID: | NYD183529205 |
| Trans1 EPA ID: | CTD021816889 |
| Trans2 EPA ID: | Not reported |
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GETTY PETROLEUM (Continued)

TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Disc Quantity Indicator: Not reported
Disc Type Indicator: Not reported
Disc Residue Indicator: Not reported
Disc Partial Reject Indicator: Not reported
Disc 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: 00220
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
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: 00900
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

BO481 518 WEST 204TH ST  NY LTANKS  S109064297
WSW 518 WEST 204TH  NEW YORK, NY  N/A
1/4-1/2 2498 ft.  Site 2 of 3 in cluster BQ
0.473 mi.

Relative: Higher
Actual: 19 ft.

LTANKS:
Site ID: 396991
Spill Number/Closed Date: 0801121 / 2012-08-06
Spill Date: 2008-04-28
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 2008-04-28
**518 WEST 204TH ST (Continued)**

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<tr>
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<td>(646) 673-6714</td>
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<td>346448</td>
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<td>DEC Memo:</td>
<td><em>5/2/08 sent ttf letter to: Carmen Santiago The Dermot Company 1775 Broadway, Suite 510 New York, NY 10019 Letter from True Blue Environmental dated Aug 13, 2008 says this site is Very Bad see eDocs. 11/3/08 Recieved letter on 10/27/08 from Robert Urban of Pro Test. Tank failed with a dry leak. Cut in top of tank was repaired. Tank passed test on 8/29/08. Letter did not address contamination found (if any). Sent request for contamination discussion in ttt return letter that was sent today to: 91 Post LLC Accord Realty Servics, Inc. 55 West 45th Street, 7th Floor New York, NY 10036 Letter also need clarification on gw determination and tank is registered as AST, but is UST. Information correction application included. If 8/6/12 Received call from E. Underwood of Dermot Company. He wanted any available info on the spill case since he was not with Dermot at the time of the incident. Carmen Santiago is no longer with the company. I emailed the May 2008 ttf letter to: <a href="mailto:eunderwood@dermotcompany.com">eunderwood@dermotcompany.com</a>. Sent him a second e-mail attached with the letter from ProTest regarding the repairs which does not address the contamination found (if any). If 8/6/12 received e-mail with attached letter from ProTest regarding petroleum contamination. None found. NFA, if</em></td>
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518 WEST 204TH ST (Continued)

Tank Test:
Site ID: 396991
Spill Test: 2453609
Tank Number: Not reported
Tank Size: 4000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

482 ECR REALTY
SSW 2326 LORING PLACE
1/4-1/2 BRONX, NY
0.476 mi. 2511 ft.

Relative: Higher
Actual: 131 ft.

LTANKS:
Site ID: 134870
Spill Number/Closed Date: 9811009 / 2005-05-06
Spill Date: 1998-12-02
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

Clean Up Ceased: Not reported
Clean Up Meets Standard: True
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1998-12-02
CID: 252
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-12-02
Spill Record Last Update: 2006-07-05
Spiller Name: MITCH
Spiller Company: ECR REALTY
Spiller Address: 2326 LORING PLACE
Spiller City,St,Zip: BRONX, ZZ
Spiller County: 001
Spiller Contact: MITCH
Spiller Phone: (212) 889-4406
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 115811
DEC Memo: "5/6/2005 Sangesland received a submittal from Frank Claro (Owner's Rep) of Loring PL LLC (718-664-6600). Submittal shows that Abilene Heating Group removed the 4,000 gal tank in Nov 1999 and replaced it with a new 3,000 gal tank. This new tank has been pressure tested & passed. Photographs of the new tank and the basement area show the
**ECR REALTY (Continued)**

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<td>Gallons</td>
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<td>Recovered</td>
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<td>Oxygenate</td>
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<td></td>
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</tbody>
</table>

Site is clean and in proper working order. Spill Closed - 5/6/2005

"SPILL CREW DISPATCHED FOR CLEAN UP AND PUMPING OUT TANK-TEMPORARY TANK TO BE INSTALLED."

**Remarks:**

**Material:**

Site ID: 134870
Operable Unit ID: 1071885
Operable Unit: 01
Material ID: 314864
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

**Tank Test:**

---

**BR483**

**WNW**

45 PARK TERRACE WEST

NEW YORK, NY

Site 2 of 2 in cluster BR

**LTANKS:**

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<tr>
<td>Spill Class</td>
<td>Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>True</td>
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<tr>
<td>SWIS</td>
<td>3101</td>
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<tr>
<td>Investigator</td>
<td>rmpiper</td>
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<td>Referred To</td>
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<tr>
<td>Reported to Dept.</td>
<td>2002-04-26</td>
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<tr>
<td>CID</td>
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<td>Water Affected</td>
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<td>Spill Notifier</td>
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</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
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<tr>
<td>Recommended Penalty</td>
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<td>Date Entered In Computer</td>
<td>2002-04-26</td>
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<td>Spill Record Last Update</td>
<td>2006-02-16</td>
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<tr>
<td>Spiller Name</td>
<td>JEFF FREDMAN</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>45 PARK TERRACE WEST</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>NEW YORK, NY 10034-</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
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<tr>
<td>Spiller Contact</td>
<td>JEFF FREDMAN</td>
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### X (Continued)

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<thead>
<tr>
<th>Field</th>
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</tr>
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<tbody>
<tr>
<td>Spiller Phone:</td>
<td>(212) 268-9060</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
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<tr>
<td>DEC Region:</td>
<td>2</td>
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<tr>
<td>DER Facility ID:</td>
<td>153389</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept., 2004 data translation this spill Lead_DEC Field was</td>
</tr>
<tr>
<td></td>
<td>SAWYER 1/5/04-Vought-Spill transferred from Vought to Austin.</td>
</tr>
<tr>
<td></td>
<td>01/27/04 - Sawyer - Spill transferred from Austin to Sawyer.</td>
</tr>
<tr>
<td></td>
<td>12/27/05- DEC Piper sent out ttf letter to owner. Aggressive Heating</td>
</tr>
<tr>
<td></td>
<td>Inc. 12/29/05- DEC Piper spoke w/ PTC. Original test failed. Upon</td>
</tr>
<tr>
<td></td>
<td>return, lines were isolated and tank passed. UPon inspection, an old</td>
</tr>
<tr>
<td></td>
<td>gauge line was not capped. Upon small repair, tank system retested</td>
</tr>
<tr>
<td></td>
<td>and passed. Dry Portion Leak. Piper received info to close case out.</td>
</tr>
<tr>
<td></td>
<td>e-docs&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;petroleum will be coming in and test the lines on the tank&quot;</td>
</tr>
<tr>
<td>Material:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>183096</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>852005</td>
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<tr>
<td>Operable Unit:</td>
<td>01</td>
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<tr>
<td>Material ID:</td>
<td>522429</td>
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<tr>
<td>Material Code:</td>
<td>0002A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil</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>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Gallons</td>
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<tr>
<td>Recovered:</td>
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<td>Resource Affected:</td>
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<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Test:</td>
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### LTANKS:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>113309</td>
</tr>
<tr>
<td>Spill Number/Closed Date:</td>
<td>8907879 / 1990-01-10</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1989-11-08</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>Not reported</td>
</tr>
<tr>
<td>Cleanup Closed:</td>
<td>1990-01-10</td>
</tr>
<tr>
<td>Cleanup Meets Standard:</td>
<td>True</td>
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<tr>
<td>SWIS:</td>
<td>4101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SULLIVAN</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1989-11-08</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>
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</table>

**Reported to Dept:** 1989-11-08

---

**Spill Cause:** Tank Test Failure

**Spill Source:** Gasoline Station or other PBS Facility

**Cleanup Meets Standard:** True

**Reported to Ext:** TSU-PD

**CID:** Not reported

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported

**Recommended Penalty:** False

---

**Site ID:** 113309

**Spill Number/Closed Date:** 8907879 / 1990-01-10

**Spill Date:** 1989-11-08

**Spill Cause:** Tank Test Failure

**Spill Source:** Gasoline Station or other PBS Facility

**Cleanup Closed:** 1990-01-10

**Cleanup Meets Standard:** True

**SWIS:** 4101

**Investigator:** SULLIVAN

**Referred To:** Not reported

**Reported to Dept:** 1989-11-08

**CID:** Not reported

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported

**Recommended Penalty:** False
CITGO GAS STATION (Continued) S100166744

<table>
<thead>
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<tbody>
<tr>
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<tr>
<td>Operable Unit ID:</td>
<td>935469</td>
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<tr>
<td>Operable Unit:</td>
<td>01</td>
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<tr>
<td>Material ID:</td>
<td>444655</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>
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</tr>
<tr>
<td>Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
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<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
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<tr>
<td>Oxygenate:</td>
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<tr>
<td>Spill Tank Test:</td>
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<td>Tank Number:</td>
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<tr>
<td>Tank Size:</td>
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<tr>
<td>Test Method:</td>
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<tr>
<td>Leak Rate:</td>
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<tr>
<td>Gross Fail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>Spills</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
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"550 GAL TANK, AIR PRESSURE LEAK RATE 6 LBS. NY FIRE DEPARTMENT ON SCENE. TO EXCAVATE, ISOLATE AND RETEST, TANKS WERE RETESTED & PASSED PRECISION TEST, WILL SUBMIT TANK TEST RESULTS TO THE DEC."
BS485   CLOSED-LACK OF RECENT INFO
North   275 230TH ST
1/4-1/2  BRONX, NY
0.483 mi.  Site 2 of 2 in cluster BS
2552 ft.  Relative: Higher

LTANKS:
   Site ID: 139611
   Spill Number/Closed Date: 9801137 / 2003-03-03
   Spill Date: 1998-04-14
   Spill Cause: Tank Test Failure
   Spill Source: Institutional, Educational, Gov., Other
   Spill Class: Known release that creates potential for fire or hazard. DEC Response.
   Willing Responsible Party. Corrective action taken.
   Cleanup Ceased: Not reported
   Cleanup Meets Standard: False
   SWIS: 0301
   Investigator: ADMIN. CLOSED
   Referred To: Not reported
   Reported to Dept: 1998-04-27
   CID: 351
   Water Affected: Not reported
   Spill Notifier: Tank Tester
   Last Inspection: Not reported
   Recommended Penalty: False
   UST Involvement: False
   Remediation Phase: 0
   Date Entered In Computer: 1998-04-27
   Spill Record Last Update: 2003-03-05
   Spiller Name: ALICE
   Spiller Company: ST JOSEPH CENTER
   Spiller Address: 275 230TH ST
   Spiller City,St,Zip: BRONX, NY
   Spiller County: 001
   Spiller Contact: ALICE
   Spiller Phone: (718) 548-1221
   Spiller Extention: Not reported
   DEC Region: 2
   DER Facility ID: 119274
   DEC Memo: ***
   Remarks: "GROSS FAILURE CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS."

Material:
   Site ID: 139611
   Operable Unit ID: 1058607
   Operable Unit: 01
   Material ID: 323081
   Material Code: 0001A
   Material Name: #2 fuel oil
   Case No.: Not reported
   Material FA: Petroleum
   Quantity: .00
   Units: Gallons
   Recovered: .00
   Resource Affected: Not reported
   Oxygenate: Not reported

LTANKS:
   Site ID: 139611
   Spill Number/Closed Date: 9801137 / 2003-03-03
   Spill Date: 1998-04-14
   Spill Cause: Tank Test Failure
   Spill Source: Institutional, Educational, Gov., Other
   Spill Class: Known release that creates potential for fire or hazard. DEC Response.
   Willing Responsible Party. Corrective action taken.
   Cleanup Ceased: Not reported
   Cleanup Meets Standard: False
   SWIS: 0301
   Investigator: ADMIN. CLOSED
   Referred To: Not reported
   Reported to Dept: 1998-04-27
   CID: 351
   Water Affected: Not reported
   Spill Notifier: Tank Tester
   Last Inspection: Not reported
   Recommended Penalty: False
   UST Involvement: False
   Remediation Phase: 0
   Date Entered In Computer: 1998-04-27
   Spill Record Last Update: 2003-03-05
   Spiller Name: ALICE
   Spiller Company: ST JOSEPH CENTER
   Spiller Address: 275 230TH ST
   Spiller City,St,Zip: BRONX, NY
   Spiller County: 001
   Spiller Contact: ALICE
   Spiller Phone: (718) 548-1221
   Spiller Extention: Not reported
   DEC Region: 2
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   Remarks: "GROSS FAILURE CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS."

Material:
   Site ID: 139611
   Operable Unit ID: 1058607
   Operable Unit: 01
   Material ID: 323081
   Material Code: 0001A
   Material Name: #2 fuel oil
   Case No.: Not reported
   Material FA: Petroleum
   Quantity: .00
   Units: Gallons
   Recovered: .00
   Resource Affected: Not reported
   Oxygenate: Not reported
### CLOSED-LACKOF RECENT INFO (Continued)

| Field                        | Value                                                                 |
|------------------------------|                                                                      |
| Site ID                      | 139611                                                               |
| Spill Tank Test              | 1545819                                                              |
| Tank Number                  | 3                                                                   |
| Tank Size                    | 2000                                                                |
| Test Method                  | 03                                                                  |
| Leak Rate                    | .00                                                                  |
| Gross Fail                   | F                                                                   |
| Modified By                  | Spills                                                               |
| Last Modified                | Not reported                                                         |
| Test Method                  | Horner EZ Check I or II                                             |

**BU486**

**GETTY**

**SE**

**2375 JEROME AV**

**BRONX, NY**

**LTANKS:**

| Site ID                      | 106316                                                               |
| Spill Number/Closed Date    | 9604011 / 2003-11-20                                                 |
| Spill Date                  | 1996-06-24                                                           |
| Spill Cause                 | Tank Test Failure                                                   |
| Spill Source                | Gasoline Station or other PBS Facility                             |
| Spill Class                 | Known release that creates potential for fire or hazard. DEC Response.|
| Cleanup Ceased              | Not reported                                                         |
| Cleanup Meets Standard      | False                                                                |
| SWIS                        | 0301                                                                |
| Investigator                | JBVUGHT                                                              |
| Referred To                 | Not reported                                                         |
| Reported to Dept            | 1996-06-24                                                           |
| CID                         | 365                                                                 |
| Water Affected              | Not reported                                                         |
| Spill Notifier              | Tank Tester                                                         |
| Last Inspection             | Not reported                                                         |
| Recommended Penalty         | False                                                                |
| UST Involvement             | True                                                                 |
| Remediation Phase           | 0                                                                   |
| Date Entered In Computer    | 1996-06-24                                                           |
| Spill Record Last Update    | 2004-07-20                                                           |
| Spiller Name                | Not reported                                                         |
| Spiller Company             | GETTY                                                                |
| Spiller Address             | Not reported                                                         |
| Spiller City,St,Zip         | NY                                                                   |
| Spiller County              | 999                                                                  |
| Spiller Contact             | CALLER                                                               |
| Spiller Phone               | (516) 939-2959                                                       |
| Spiller Extension           | Not reported                                                         |
| DEC Region                  | 2                                                                   |
| DER Facility ID             | 93669                                                                |
| DEC Memo                    | "Prior to Sept. 2004 data translation this spill Lead_DEC Field was VOUTH 11/20/2003-Vought-See closed spill #9606024, #9613206 and open spill #9702759 at same location. This spill closed by Vought." |

**Remarks:**

"3 TANKS REGULAR, PREMIUM, AND NO LEAD ALL FAILED THE TANK TEST BY THE HORNER 3 METHOD"
Site ID: 106316
Operable Unit ID: 1031669
Operable Unit: 01
Material ID: 350290
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 106316
Spill Tank Test: 1544592
Tank Number: 1
Tank Size: 4000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II
Site ID: 106316
Spill Tank Test: 1544593
Tank Number: 2
Tank Size: 4000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II
Site ID: 106316
Spill Tank Test: 1544594
Tank Number: 3
Tank Size: 2000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

Site ID: 106318
Spill Number/Closed Date: 9702759 / 2012-02-08
Spill Date: 1997-06-04
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 2005-02-10
GETTY (Continued)

Cleanup Meets Standard: False
SWIS: 0301
Investigator: KGHALE
Referred To: GW SAMPLES/RAP FOR MW-7 AREA BY 12/21/2007
Reported to Dept: 1997-06-04
CID: 366
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1997-06-04
Spill Record Last Update: 2012-03-09
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: GEORGE
Spiller Phone: (516) 249-3150
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 93669

*Prior to Sept. 2004 data translation this spill Lead_DEC Field was
VOUGHT NO REGISTRATION FOR 2376.3/13/03 REASSIGNED FROM ROMMEL TO
VOUGHT. 7/20/04-Vought-Changed site address from 2376 to 2375 Jerome
Avenue. File review by Vought: See also closed spills: 9604011,
9606024, 9613200 and 9613206 at same location. Letter from DEC ODowd
to Getty (Hanley)-2/11/97. The Department is mandating that the
following work be done within 10 days: 1) full system precision
testing of existing underground storage tanks 2) pumping out of
product from service station drainage ports 3) an underground
injection control investigation to determine the endpoints of the
drains 4) determine if any 550 gal USTs exist at this site, their
status and registration of them with the PBS Unit. Emergency Spill
Response Report-Feb 1997. NYFD responded to complaints made by
residents of nearby buildings of gasoline odors. Spill as result of a
fuel delivery overfill. In order to mitigate a hazardous condition at
the time of the spill, the excess fuel was flushed through drains and
ultimately found its way into the municipal sewer system.

Operational tanks include two (4000-gallon) and one (2000-gallon)
gasoline USTs. Twelve (12) 550-gallon underground storage tanks
previously abandoned in place are located to the east of the station
building adjacent to Jerome Avenue. Two pump islands located along
Jerome Avenue. A dye test and sewer inspection were performed. Storm
drains on property had solid walls and bottoms. The discharge from
both storm drains showed dye entering the sewer manhole located on
west 184th Street. Tank tests were performed and passed for
operational USTs. Letter from NYFD to Getty (Hanley)-3/18/97. You are
therefore ordered to discontinue all motor fuel deliveries until
approval has been given by this Department to resume. Tank Closure
Report (Tyree)-August 1998. Reason for tank closure was property
divestment. Apartment buildings located adjacent to the site to the
west and a commercial building located to the north of the site.
Removal of one (550-gallon) waste oil UST, two (4000-gallon) gasoline
USTs and one (2000-gallon) gasoline UST. Twelve endpoint soil samples
were collected. No soil for disposal was generated during the tank closure work. Soil analyticals show 171 ppb MTBE (CTB2), 9930 ppb ethylbenzene (DTB1), 249000 ppb xyylene (DTB1), 8480 ppb MTBE (DTB1), 7061 ppb xyylene (DTB1) and 15700 ppb MTBE (DTB1). Soil analyticals also show minor SVOC exceedences attributable to fill material. Quarterly Monitoring Report (Tyree)-June 1999 thru June 2001. Four monitoring wells onsite. Groundwater at depths of 9-11’ below grade and flow to the west-southwest. Total Phase High Vacuum Extraction performed monthly on all four wells from Jan 2000 thru Dec 2000. June 2001 groundwater analyticals show 7.25 ppb benzene (W2), 764 ppb MTBE (W2), 107 ppb benzene (W3), 71.6 ppb benzene (W4), 20.4 ppb toluene (W4), 169.8 ppb xyylene (W4) and 149 ppb MTBE (W4). Request for No Further Action (Tyree)-9/6/01. Quarterly Monitoring Report (Tyree) July 2001 thru Dec 2002. Quarterly gauging and sampling and semi-annual reporting. Four monitoring wells onsite. Groundwater at depths of 9-11’ below grade and flow to the west-southwest. Request for No Further Action (Tyree)-7/9/02. Tyree will continue monitoring activities on a quarterly basis until said letter is received. Semi-Annual Monitoring Report (Tyree)-Jan 2003 thru June 2004. Four monitoring wells onsite. Groundwater flow to the west and at depth of 9-10’ below grade. Semi-annual gauging and sampling. Current site status is Perez Communications and Electronics. Parking lot to the north, commercial property to the east and residential apartment buildings to the west and south. Geoprobe Workplan (Tyree)-5/27/04. Proposal for the installation of 7 or more borings: from the former underground, gasoline storage tanks and throughout the site property. Soil and groundwater samples will be collected. Unless you indicate otherwise, Tyree will proceed with the work mentioned above on June 4th 2004. 7/22/04-Vought-File review continued: Investigation Report (Tyree)-6/28/04. Three Geoprobe borings performed. Groundwater encountered at 10’. Only three out of eight borings (B-2, 5 and 6) were installed because the manager of the property was not cooperative and would not let us advance the other five borings (B-1, 3, 4, 7 and 8). If additional work is required, Tyree also requests that a letter be sent to Mr. Perez at: Mr. Perez Perez Communications and Electronics, Inc. 2375 Jerome Avenue Bronx, NY 10468 Ph 718-329-2744 Vought called Perez from phone number obtained via public information. Phone number disconnected. Vought spoke to Dave Pachan and he has same number as information. 7/23/04-Vought-Left message for Pachan inquiring as to Mr. Perez’s first name for failure to cooperate letter. Vought also sent cooperation letter to Perez Electronics and cc’d Getty Properties. 9/3/04-Vought-Sent Stipulation Agreement with due date of 10/4/04 which includes requirements of: 1) well installation downgradient of B5/B6, adjacent to southern pump island, at proposed boring location B3, B7 and B8 from 5/27/04 proposal 2) surrounding area site plan. 10/15/04-Vought-Sent Tyree Delta email for STIP status. 12/1/04-Vought-Received email from Paul Lindell. Developer contact info is Joey Rishty (732-897-0400, 908-309-882). The delay in executing the Stipulation Agreement for this site is due to the pending construction plans of Joey Rishty. Since we don’t know the exact location of the proposed structure and the foundation details, we can’t move forward with a subsurface investigation since we won’t know where to place our borings/wells, how much if any impacted soil will be encountered and how construction will affect our remedial plans for this site. Vought called Rishty for contact information and was told to call back. 12/2/04-Vought-Called Rishty
GETTY (Continued)

for contact information and left a message to return call.
12/3/04-Vought-Received message from Rishty requesting copy of DEC's requirements. Vought faxed him copy of 9/3/04 Stipulation Agreement and required him to call back upon review. 12/14/04-Vought-Called Rishtey for address to send letter requiring stip compliance prior to development: Joseph Rishty CTK Realty LLC. PO Box 77 Allenhurst, NJ 07711 ph: 732-897-0700 cell:908-309-8822 Fax: 732-897-0475 Vought faxed copy of Getty Stipulation and requirement letter and sent hardcopy via mail. Getty cc’d on requirement letter to Rishty. Vought sent email and fax to Delta and Tyree requesting status of overdue Stip and site meeting. Vought also sent letter to developer requiring adherence to STIP prior to development. 1/21/05-Vought-Quarterly Monitoring Report (Tyree)-Four monitoring wells onsite. Groundwater at depth of 9-10’ below grade and apparent groundwater flow to the west. Site on semi-annual monitoring. Groundwater analyticals show 10.5ppb benzene(MW2), 956ppb MTBE(MW2), 53.2ppb benzene(MW3), 118ppb MTBE(MW3), 39.3ppb benzene(MW4), 20.4ppb toluene(MW4), 50.1ppb ethylbenzene(MW4) and 265.2ppb xylene(MW4). DEC requires: 1)quarterly monitoring reports (as opposed to semiannual) 2)Well installation at former boring locations B3, B7 and B8, adjacent to southern pump island and downstream of B5 and B6 3)surrounding property sketch 4)determination of actual groundwater flow 5)development schedule and properties intended use 6)signing of STIP 7)vapor barrier/passive ventilation system. Site visit on 1/21/05 with Lindell, Hatcher and Rishty. Meeting resulted in: 1)Getty will sign Stipulation 2)Getty will perform hotspot excavation of soil and associated endpoint sampling 3)no basement will be included in retail stores and foundation depth will go to 3’bg 4)vapor barrier will be installed onsite 5)Getty will install four monitoring wells in sidewalk (two in Jerome and two downstream on West 184th Street) 6)Quarterly reports will be submitted 7)groundwater flow submitted (to the west) is actual groundwater flow. DEC no longer requires well installation at B3, B7,B8 and adjacent pump island due to soil excavation of hotspots, development plans and agreement to install downgradient wells from these locations. Vought sent Lindell and Hatcher copy of NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York dated October 2004. 2/18/05-Vought-Stipulation implemented by Kunkel with 2/10/05 date. Vought faxed and sent copies to Shea, Lindell and Hatcher. 7/6/05-Vought-New file review by Vought: Groundwater Investigation (Tyree Cunningham)-4/6/05. Eight geoprobe borings, collection of soil and groundwater samples and seven soil gas samples. Soil gas analyticals show max of 706ppb benzene(SG5), 34ppb toluene(SG2), 100ppb ethylbenzene(SG6), 104ppb xylene(SG2), 980ppb MTBE(SG3). Soil analyticals show: 101000ppb ethylbenzene(B1 9-10’bg), 2560000ppb xylene(B1 9-10’bg), 398ppb benzene(B2 9-10’bg), 17500ppb toluene(B2 9-10’bg), 1210000ppb ethylbenzene(B2 9-10’bg), 782000ppb xylene(B2 9-10’bg). Excavation Report (Tyree Cunningham)-6/30/05. No samples were collected from the bottom of the excavation due to the presence of groundwater in the hole. No bottom samples were collected due to groundwater. A total of 1016.5 tons of soil were removed from the site. Soil analyticals show: 465000ppb ethylbenzene(EX1 South), 241400ppb xylene(EX1 South), 569ppb MTBE(EX1 South), 8820ppb ethylbenzene(EX2 North), 9668ppb xylene(EX2 South), 12800ppb benzene(EX2 South), 32000ppb toluene(EX2 South), 951000ppb xylene(EX2 South), 19800ppb ethylbenzene(EX2 East), 57600ppb xylene(EX2 East), 10800ppb toluene(EX2 West), 44900ppb ethylbenzene(EX2 West), 306000ppb xylene(EX2 West). DEC requires:
<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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<tbody>
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<td>S102232691</td>
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</tbody>
</table>

1) Submission of RAP prior to building approval so that remedial system (if necessary) can be located. 2) Installation of vapor barrier and mitigation system due to soil gas detections of BTEX in areas not excavated 3) Delineation of groundwater contamination. Vought called Lindell to discuss and sent email with same. Vought called Rishtey who assured Vought that no construction will take place prior to DEC approval. 7/22/05-Vought-Received message from Rishtey that additional 500 tons of soil are going to be excavated by Tyree. Vought called Rishtey and agreed to additional excavation. 8/8/05-Vought-Notified Rishtey, Lindell and Hatcher that Imadad will be new PM. Vought spoke to Rishtey who said that excavation has already taken place. 8/22/05- Responded as follows to Paul Lindell’s email asking for Dept. permission to proceed with the site development work for constructing residential building at the site: Dear Mr. Lindell, in response to your email and as a follow up of and further to our telephone discussion today, please make a note of the following issues: 1. The site’s historical investigation results show that both soil and groundwater at the site have been impacted by petroleum-related contamination. Some contaminated soil has been excavated and removed so far from the site, and it appears more contaminated soil may exist. 2. Even though the groundwater contamination was detected long time ago, no remedial measures have been taken other than monitoring. However, the monitoring data reveals that dissolved phase residual contamination still exist. 3. A complete and precise delineation of the extent of petroleum contamination to soil and groundwater has not been done as yet. 4. Under the above situation and as per signed Stipulation Agreement, the Dept. requires a detailed Investigation Summary Report along with a proposed remedial proposal both for soil and groundwater. 5. The Dept. may not allow to proceed with any development work on the site without any approved and pragmatic remedial system in place. Please contact me if you have any questions or concerns. Sincerely, Imadadul Islam 8/24/05- Went for a site visit today and met Paul Lindell (Delta), Paul Hatcher & Scott Cunningham (Tyree) at the site. Issued a letter requiring ISRP submission by the end of Sept./05. 9/8/05- Received the following email from Paul Lindell. Imadad- We are in receipt of your letter dated August 24, 2005. Tyree is nearly complete and has its remedial proposal and is attempting to get the required ground water delineation drilling conducted next week. I hope to have their draft of the proposal tomorrow. Once I have completed my review of the proposal I will forward for your review and comment. At this point, we will most likely base our remedial proposal on the most recent ground water data obtained from the wells on site. We can validate the proposal once the delineation data is in. Regarding the deadlines associated with the Stipulation Agreement, we kept Jeff Vought appraised on the progress of this investigation and the various hurdles we encountered with moving this investigation forward. He acknowledged the difficulties and appreciated the updates and was fine with the delays encountered. I and Tyree will continue the updates going forward. Regards, Paul 11/14/05- The site being Getty’s property, spill case is reassigned to Rui of Joe-Sun’s group. 12/8/2005- Feng - Email from Paul Lindell (Delta) inquired the status of this site. They submitted the RAP. This site was issued a violation for excavation at the site by Department of Building. And asked for recommendations and comments for the submitted RAP before new year. 12/14/2005 - Feng - Reviewed the file. The site will be developed as a commercial building on top.
of the site. There are 2 (30 FT DIAMETER) CRATERS APPROX 6-8 FT IN DEPTH CAUSING REMAINING LEVEL PAVEMENT TO CRACK & (FORMER GAS STATION) SINK. REMEDY: MAKE ALL REPAIRS. A. In the Subsurface Investigation Report, dated June 28, 2004, Tyree stated that three (3) borings were performed on 6/14/2004. B-5 and B-6 which located downgradient from the former pump island were found high BTEx concentration in groundwater. The groundwater sample collected from B-5 indicated to have 268 ppb Benzene, 54.8 ppb Toluene, 1,960 ppb Ethylbenzene and 5,909 ppb Total Xylenes. Furthermore, groundwater sample collected from B-6 was detected to have 27 ppb Benzene, 17 ppb Toluene, 2,260 ppb Ethylbenzene and 7,610 ppb Total Xylenes. B. In the Subsurface Investigation Report, dated April 6, 2005, Tyree mentioned that they performed a groundwater investigation consisting of eight (8) soil borings. In fact, only soil and soil gas samples analytical results were presented in the report. The soil samples collected from locations B-1 and B-2 at depth of 9-10 feet below grade revealed extremely high concentration. C. In Post Excavation Report, dated June 30, 2005, Tyree reported has performed a limited contaminated soil excavation on the property on June 15, June 16, and June 20. Soil samples taken from Ex-2 South at eight (8) feet below grade on 6/20/2005 revealed elevation of 1,140,410 ppb BTEx. D. In Post Excavation Report, dated August 9, 2005, Tyree reported has performed a limited contaminated soil excavation on the property on July 22 and July 25, 2005. Soil samples taken from Ex-2 South at eight (8) feet below grade on 7/25/2005 revealed elevation of 1,014,720 ppb BTEx. E. In the Subsurface Investigation Report, dated September 29, 2005, nine (9) borings were performed on 9/21/2005. Among these borings, five (5) were around the property and four (4) on the sidewalk. Up to 1,300 ppb MTBE found in GP-3 groundwater sample, and 1,176 ppb BTEx found in GP-8 groundwater sample. 12/16/2005 - Feng - Email to Scott Cunningham (Tyree) with comments above and requested: 1) Groundwater/soil concentration locate where the future building will be locate, i mean the samples collected upon reaching the terminus of the foundation excavation. 2) Groundwater/soil concentration or endpoint samples of the excavations, i mean when removing the contaminated soil off the site. 3) Dimensions of the excavations. 4) Construction detail and vapor mitigation of the building, like vapor barrier and ventilation system design. 12/21/2005 - Feng - Email from Scott Cunningham (Tyree) and said would send the monitoring reports over. 12/29/2005 - Feng - Formally rejected the RAP (proposed MNA).Received the monitoring reports. Reviewed RAP and the entire file that submitted by Tyree. Tyree proposed Monitored Natural Attenuation for the site. This site is going to develop and a commercial building will be on top of it. Basically, this site has not enough groundwater information for the area where the future building locate, extremely high soil concentration was observed even after excavation. RAP rejected and requested: 1) delineation of the groundwater contamination on where the building locate. 2) construction detail and vapor mitigation design. 3) propose another RAP. (RJF) 1/4/2005 - Feng - Quarterly Monitoring Report, 8/2005 - 10/2005. 3 monitoring wells locate in 3 corners of the site. W-2, 14.4 ppb BTEx and 949 ppb MTBE. W-3, 8.98 ppb BTEx and 86.6 ppb MTBE. W-4, not accessible. 2/13/2006 - Feng - Reviewed the construction details (drawings submitted by Just Architecture) on 2/10/2006. Emailed to Scott Cunningham (Tyree) requested vapor barrier specification since it wasn’t on the drawings. And asked about the status of extending passive venting pipe to Ex.1 and application of ORC. (RJF) 2/24/2006
- Feng - Approve via email the installation of Passive Vapor Extraction System in area of Ex 2 (letter 1/19/2006, drawing attached), and the application of ORC in area of Ex 1 (letter 2/22/2006) to address the soil contamination in these area that couldn’t be removed off the site anymore due to location problem. Still need the vapor barrier detail, thickness and material, etc. and the weight of ORC that going to be used. (RJF) 3/17/2006 - Feng - Approve the installation of vapor barrier system Griffolyn Type-65 and thickness of 8 mil (email from Just Architecture, 3/14/2006). Since there is no basement, and contamination is mainly in the soil below south sidewalk which cannot be removed, and water table at 10'-12', so thickness of 8 mil was approved. letter sent to Kevin Shea (Getty Properties) and CC to Tyree. (RJF) 8/28/2006 - Feng - Update from Paul Lindell (Delta), the remedial work is held by the developer now. The NYC Buildings Dept has issued another violation because of the property condition. Getty could only do their work when the developer has done certain things on his site. (RJF) 10/17/2006 - Feng - Quarterly Monitoring Report, 5/2006 - 7/2006, 7/2006, by Tyree. DTW 9.49' to 10.57' bg, flow direction west. No LNAPL. BTEX range from non-detect to 367.1 ppb. MTBE range from non-detect to 245 ppb. (RJF) 11/13/2006 - Feng - Quarterly Monitoring Report, 7/2006 - 10/2006, 10/2006, by Tyree. Groundwater sampled and gauged 9/25/2006. 2 monitoring wells. MW-1, MW-2, MW-3, MW-4, MW-5 and MW-6 were destroyed during the excavation 6/2006 and 8/2006. DTW 10.71' to 11.20' bg. Flows to west. No LNAPL. MW-7, 1.016.44 ppb BTEX, 4.81 ppb MTBE. MW-8, BDL. (RJF) 1/18/2007 - Feng - Getty Properties portfolio meeting with Tyree and Delta. Construction started. PVES will be installed after developer constructs the proposed building on the site. 9/19/2006 ORC Advanced solution applied to the contaminated soil. (RJF) 5/10/2007 - Feng - Spoke to D. Madigan (Tyree). The building is up and the vapor barrier was installed. A passive well was installed and will be connected to the building this week. (RJF) 11/6/2007 - Feng - Reviewed the spill closure request, letter from Tyree dated 6/14/2007. Tyree performed the ORC application and the installation of the PVES at the proximity of north sidewalk of West 184th Street. Vapor barrier installed for the new building. But the latest submitted quarterly report of 10/2006 indicated the groundwater concentration of 1,016 ppb BTEX in the MW-7. Spill closure request denied and additional work required to conduct at the MW-7 area. Work plan due 12/21/2007. (RJF) 11/8/2007 - Feng - Portfolio meeting with Delta and Tyree. Monroe college campus is opened onsite. Tyree will grab water samples (GeoProbe) from MW-7 area. (RJF) 8/6/2008 - Reviewed the Subsurface Investigation Report dated January 2008, by Tyree, pdf copy via email. On 12/3/2007, 2 soil borings were advanced in the vicinity of former MW-7 using GeoProbe. Soil was screened began at 5 feet bgs until groundwater was met at 11 feet. No PID readings. 2 soil samples were collected at 5'-10' bg. Soil analyticals are ND. 2 groundwater samples were taken and slight VOCs exceedances were detected. B-1, 2.2 ppb benzene. B-2, 11.6 ppb benzene, 11.4 ppb MTBE. Tyree requested spill closure. (RJF) 9/4/2008 - Getty Properties portfolio meeting with Delta and Tyree. Need old hydrographs. Will review the closure petition. (RJF) 1/6/2009 - Getty Properties portfolio meeting with Delta and Tyree. Petition for closure with updated maps, contours and hydrographs for historical data by 1/2009. (RJF) 12/14/2009 - Reviewed Spill Closure Request, dated 6/12/2009, by Tyree. Email Tyree comments, in eDoc. Resubmit the closure request by
GETTY (Continued)

12/2011 - (KGH) Central Office BTS(Hale) is requested to assist OGC
with coordination of DEC response to Notice of Bankruptcy Filing:
Chapter 11, Case No.: 11-15606 Getty Petroleum Marketing, Inc., et al.
BTS is also provided with a list of 15 spill numbers for which Getty
has petitioned but not yet received closure. KGH begins review of
files available in EDOCs. 2/1/2012 - KGH meets with R2 staff to
discuss Getty Bankruptcy Case and closure petitions. Consensus of
senior staff is that Spill # 97-02759 has been addressed to the
extent feasible and it was appropriate to consider closure. 2/8/12 -
KGH - an overfill during delivery in 6/1997 caused a surface spill of
gasoline into the sewer system which resulted in vapor impacts to
neighboring buildings. This was quickly resolved by NYFD. Subsequent
investigation by DEC identified significant petroleum soil
contamination which was excavated in 2005 to the extent feasible.
Approximately 1500 tons of soil was removed. The site was redeveloped
in 2007 and vapor mitigation (barrier and passive vent) was
engineered into the new construction. Inaccessible residual soil
contamination may remain but will biodegrade over time. GW
concentrations have steadily decreased since source removal and were
very close to drinking water standards when last sampled in 2008. The
Department is requiring No Further Action at this time. Spill is
being closed as currently Not Meeting Standards. Additional data may
be submitted in the future for consideration of an upgrade in closure
status. NFA”

Remarks:
* "AREA IS GOING TO BE EXCAVATED AND TESTED.*

Material:
Site ID: 106318
Operable Unit ID: 1045490
Operable Unit: 01
Material ID: 335690
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxigenate: Not reported

Tank Test:
Site ID: 106318
Spill Tank Test: 1545148
Tank Number: 1
Tank Size: 4000
Test Method: 14
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified: Not reported
Test Method: VacuTest
GETTY (Continued)

SPILLS:

Facility ID: 9613206
Facility Type: ER
DER Facility ID: 93669
Site ID: 106317
DEC Region: 2
Spill Date: 1997-02-06
Spill Number/Closed Date: 9613206 / 2003-11-20
Spill Cause: Equipment Failure
Spill Class: Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: JBVought
Referred To: Not reported
Reported to Dept: 1997-02-07
CID: 371
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Fire Department
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: 1997-02-07
Spill Record Last Update: 2003-11-20
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: 2375 JEROME AVE
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was VOUGHT 3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT.
11/20/2003-Vought-See spill #9606024, closed spill 9604011 at same location. This spill closed by Vought."
Remarks: "SPILL AFFECTED 20 BLDGS. ODOR OF GAS REPORTED BY RESIDENTS TO FIRE DEPT. FD DISCOVERED GETTY HAD WASHED A FUEL SPILL INTO THE SEWER. CLEANUP HAS NOT BEGUN. REQUEST CONTACT."

Material:

Site ID: 106317
Operable Unit ID: 1040800
Operable Unit: 01
Material ID: 341849
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
tank test:

facility id: 9606024
facility type: er
der facility id: 87544
site id: 98384
de region: 2
spill date: 1996-07-17
spill number/closed date: 9606024 / 2004-07-20
spill cause: unknown
spill class: known release that creates potential for fire or hazard. dec response.
            willing responsible party. corrective action taken.
swis: 0301
investigator: jbvought
referred to: not reported
reported to dept: 1996-08-09
cid: 349
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: 1996-08-09
spill record last update: 2004-07-20
spiller name: scott hanley
spiller company: getty
spiller address: 2375 jerome av
spiller city, st, zip: bronx, ny
spiller company: 001
contact name: scott hanley
contact phone: (718) 324-5202
dec memo: "prior to sept. 2004 data translation this spill lead dec field was
            vought 11/20/2003-vought-see closed spills 9613206, 9604011 at same
            location. 7/20/04-vought-see open spill #9702759 at same location.
            this spill closed by vought."
remarks: "soil test results show contamination"

material:
  site id: 98384
  operable unit id: 1036844
  operable unit: 01
  material id: 348764
  material code: 0009
  material name: gasoline
  case no.: not reported
  material fa: petroleum
  quantity: .00
  units: gallons
  recovered: .00
  resource affected: not reported
  oxygenate: not reported
GETTY (Continued)  

Tank Test:

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487  
North  
1/4-1/2  
0.489 mi.  
2583 ft.  

LTANKS:  
Site ID: 117636  
Spill Number/Closed Date: 9404333 / 2003-02-28  
Spill Date: 1994-06-28  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 0301  
Investigator: TOMASELLO  
Reported to Dept: 1900-06-28  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Date Entered In Computer: 1994-09-22  
Spill Record Last Update: 2003-02-28  
Spill Name: Not reported  
Spiller Company: ST. JOHN'S CHURCH  
Spiller Address: 3021 KINGSBRIDGE AVENUE  
Spiller City, St, Zip: BRONX, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 102317  
DEC Memo: ""  
Remarks: ""TO DETERMINE NEXT STEP."

Material:  
Site ID: 117636  
Operable Unit ID: 1001404  
Operable Unit: 01  
Material ID: 380945  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: -1.00  
Units: Pounds  
Recovered: .00
ST JOHN'S CHURCH (Continued)

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 117636
Spill Tank Test: 1542908
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

Site ID: 70948
Spill Number/Closed Date: 0212640 / 2003-03-24
Spill Date: 2003-03-22
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JXZHAO
Referred To: Not reported
Reported to Dept: 2003-03-22
CID: 422
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-03-22
Spill Record Last Update: 2004-03-22
Spiller Name: Not reported
Spiller Company: ST JOHNS CHURCH
Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: JIM CAREY
Spiller Phone: (914) 403-1690
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 67243
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO 3/24/2003-Vought-Vought spoke with Zhao: Site visit performed by Zhao, PTC emptied both tanks. Spill was to basement. Concrete in good condition. Spill cleaned using speedy dry. No sewers or drains affected. Tank will be replaced. Spill closed by Vought as per Zhao."

Remarks: "PETROLEUM TANK CLEANERS FROM BROOKLYN ARE RESPONDING TO DO CLEANUP. A TANK RUPTURE. ONE OF TWO 275 GALL TANKS."
ST JOHN'S CHURCH (Continued)  S103238328

Material:

Site ID: 70948
Operable Unit ID: 866107
Operable Unit: 01
Material ID: 512368
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 8.00
Units: Gallons
Recovered: 0.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Site ID: 297405
Spill Number/Closed Date: 9801135 / 2003-03-03
Spill Date: 1998-04-14
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: O’DOWD
Referred To: Not reported
Reported to Dept: 1998-04-27
CID: 351
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 1998-04-27
Spill Record Last Update: 2003-03-03
Spiller Name: ALICE
Spiller Company: ST JOHN'S CHURCH
Spiller Address: 3021 KINGSBRIDGE AV
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: ALICE
Spiller Phone: (718) 548-1221
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 240620
DEC Memo: **
Remarks: **

Material:

Site ID: 297405
Operable Unit ID: 1061869
ST JOHN’S CHURCH (Continued)  S103238328

Operable Unit: 01
Material ID: 323080
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 297405
Spill Tank Test: 1545818
Tank Number: 2
Tank Size: 5000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

BQ488  DERMOT COMPANY  NY LTANKS  S109064288
WSW  87 POST AVE  N/A
1/4-1/2  NEW YORK, NY
0.491 mi.  Site 3 of 3 in cluster BQ
2595 ft.

Relative: Higher
Actual: 20 ft.

LTANKS:
Site ID: 396842
Spill Number/Closed Date: 0800991 / 2008-12-16
Spill Date: 2008-04-24
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 3101
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 2008-04-24
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-04-24
Spill Record Last Update: 2008-12-16
Spiller Name: CARMEN SANTIAGO
Spiller Company: APART
Spiller Address: 87 POST AVE
DERMOT COMPANY  (Continued)  S109064288

Spiller City,St,Zip:  NEW YORK, NY
Spiller County:  001
Spiller Contact:  CARMEN SANTIAGO
Spiller Phone:  (646) 673-6714
Spiller Extention:  Not reported
DEC Region:  2
DER Facility ID:  346313
DEC Memo:  "5/2/08 bf: sent ttf letter to: Carmen Santiago Thayer street portfolio Investor LLC c/o The Dermot Company 1775 Broadway, Suite 510 New York, NY 10019 08/21/08-Vought-See also open spill #0805791 for 250 gallon spill on 8/20 resulting from overfill of this tank and associated violation order. 9/3/08 PBS settlement conference scheduled for 9/10/08 at 1:30 PM. bf 12/16/08 Yesterday held PBS settlement conference with Jack Jaffa (expediter) and Asher Taub (attorney) representatives for Dermot. They provided documentation to close the spill. Tank is a covered AST with weepholes. Pro Test replaced gasketed on tank and tank passed tightness test on 11/19/08. NFA. bf"
Remarks:  "DRY LEAK"

Material:
Site ID:  396842
Operable Unit ID:  1153811
Operable Unit:  01
Material ID:  2144583
Material Code:  0002A
Material Name:  #4 fuel oil
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  .00
Units:  Gallons
Recovered:  .00
Resource Affected:  Not reported
Oxygenate:  Not reported

Tank Test:
Site ID:  396842
Spill Tank Test:  2453593
Tank Number:  Not reported
Tank Size:  2500
Test Method:  .03
Leak Rate:  .00
Gross Fail:  Not reported
Modified By:  Watchdog
Last Modified:  Not reported
Test Method:  Horner EZ Check I or II
### MAP FINDINGS

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<th>EDR ID Number</th>
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<td>3064 BAILEY AVENUE</td>
<td>NY LTANKS</td>
<td>U003392264</td>
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**Relative:**
- **Higher**
- **Actual:** 36 ft.

**LTANKS:**
- Site ID: 157393
- Spill Number/Closed Date: 0210035 / 2003-01-06
- Spill Date: 2003-01-03
- Spill Cause: Tank Overfill
- Spill Source: Commercial Vehicle
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 0301
- Investigator: TJDEMEO
- Referred To: Not reported
- Reported to Dept: 2003-01-03
- CID: 196
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2003-01-03
- Spill Record Last Update: 2003-02-14
- Spiller Name: ROB HILL
- Spiller Company: CASTLE OIL
- Spiller Address: 290 LOCUST AVE
- Spiller City,St,Zip: BRONX, NY -
- Spiller County: 001
- Spiller Contact: MIKE RIDION
- Spiller Phone: (718) 579-3414
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 133119
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 1/6/03 TJD Site inspected 1/3/03. Castle oil spill crew cleaned impacts resulting from tank overfill. All impacts outside on concrete. No further action required."
- Remarks: "Spill in process of clean up by castle oil."

**Material:**
- Site ID: 157393
- Operable Unit ID: 863254
- Operable Unit: 01
- Material ID: 513442
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 10.00
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported
3064 BAILEY AVENUE (Continued) U003392264

Tank Test:

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-295914
Program Type: PBS
UTM X: 592443.25999
UTM Y: 4525718.72857
Expiration Date: 07/23/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 13603
Affiliation Type: On-Site Operator
Company Name: 14 REALTY CO
Contact Type: Not reported
Contact Name: LILLIAN DELLEGU
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 549-7150
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2009-01-12

Site Id: 13603
Affiliation Type: Emergency Contact
Company Name: 14 REALTY CORP
Contact Type: Not reported
Contact Name: EGOR EDELMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (914) 584-5729
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2009-01-12

Site Id: 13603
Affiliation Type: Facility Owner
Company Name: 14 REALTY LLC
Contact Type: OWNER
Contact Name: JOSEPH EDELMAN
Address1: 895 MAMARONECK AVE.
Address2: Not reported
City: MAMARONECK
3064 BAILEY AVENUE (Continued)

State: NY
Zip Code: 10543
Country Code: 001
Phone: (914) 381-6800
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-07-18

Site Id: 13603
Affiliation Type: Mail Contact
Company Name: 14 REALTY LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: 895 MAMARONECK AVE.
Address2: Not reported
City: MAMARONECK
State: NY
Zip Code: 10543
Country Code: 001
Phone: (914) 381-6800
EMail: ELENA40@AOL.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-07-18

Tank Info:

Tank Number: 001
Tank Id: 24238
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/1935
Capacity Gallons: 4000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
3064 BAILEY AVENUE (Continued)  

Register: True  
Modified By: MSBAPTIS  
Last Modified: 07/18/2012  
Material Name: Not reported  

BU490  
SE  
1/4-1/2  
0.492 mi.  
2596 ft.  
Site 2 of 2 in cluster BU  

Program: BCP  
Site Code: 532984  

Acres: 0.578  
HW Code: C203087  
SWIS: 0301  

Town: New York City  
Record Added Date: 09/27/2016  
Record Updated Date: 11/03/2016  
Update By: SXDEWES  

Site Description: Location: The site is located in an urban area at 2409 Jerome Avenue in the Fordham Heights neighborhood of the Bronx. The site is identified on the New York City Tax Map as Block 3199, Lots 106 and 113. The site is bound by a 2-story commercial building (2415 Jerome Ave) followed by West Fordham Road to the north, Jerome Avenue to the east, a 2-story academic facility (2375 Jerome Avenue) followed by West 184th Street to the south, and a 5-story multifamily residential buildings (2390-2410 Davidson Avenue) followed by Davidson Avenue to the west. Site Features: The site is rectangular shaped and encompasses an approximate area of 25,200 square feet. The proposed site is comprised of an asphalt-paved parking lot and two 1-story structures used for auto repair. The topography of the site generally slopes to the east. An NYCTA elevated structure (the "&quot;4 &quot;-line) is east of the site, above Jerome Avenue. The transit structure is offset approximately 28 feet from the east property line. Current Zoning and Land Use: The proposed site is located within residential zoning district R7-1 with a C2-4 commercial overlay. R7 districts are classified as medium-density apartment house districts. The district has a maximum floor area ratio (FAR) of 3.44. The surrounding parcels are located in residential and commercial zoning districts. Past Use of the Site: The site was used as a fuel dispensing station and auto repair facility from 1927 to 1989, agreasling and auto laundry facility (circa 1945 to 1989), and auto repair facility from 1927 to the present. Thirteen closed 550-gallon gasoline underground storage tanks (UST) and one closed 4,000-gallon gasoline UST were associated with the former fuel dispensing station. The thirteen closed 550-gallon USTs and closed 4,000-gallon USTs were installed in December 1968 and December 1978, respectively. Based on the NYSDEC petroleum bulk storage (PBS) records (PBS # 2-188492) and an interview with site personnel, these USTs were decommissioned and removed from the site between 1988 and 1991. A petroleum spill (Spill No.: 88-05383) was reported to the NYSDEC during the removal of a UST in September 1988 when an unknown amount of gasoline was released into surface soil and groundwater. The spill was subsequently closed by the NYSDEC in February 1989. Site Geology and Hydrogeology: The subsurface strata consists of a layer of historic fill material that extends to depths of up to 9 feet bgs followed by native soil.
and bedrock. The historic fill consists of brown-black, medium to fine sand with varying amounts of silt, clay, gravel, and debris. Native soil consisting of a layer of gray-brown clay with varying amounts of sand and silt, followed by a layer of brown-black, medium to fine sand with varying amounts of gravel, silt, and clay was encountered beneath the historic fill layer. Bedrock, consisting of fine-grained biotite-quartz gneiss, is present at about 15 to 18 feet bgs across the site; bedrock is weathered near the contact with overlying soil in isolated locations. Depth to groundwater ranges from about 9.63 to 10.00 feet bgs. The poor recharge experienced during groundwater sampling likely indicates groundwater is perched on bedrock. Groundwater is expected to flow to the west towards the Harlem River, which is located about 3,000 feet west of the proposed brownfield property.

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.
### CON EDISON (Continued)

- **Location Address 2:** SB16944
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10461
- **Location Zip 4:** Not reported

#### NY MANIFEST:

- **EPA ID:** NYP004497723
- **Mailing Name:** CON EDISON
- **Mailing Contact:** CON EDISON
- **Mailing Address 1:** 4 IRVING PL
- **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

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- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2014
- **Trans1 State ID:** NJDO003812047
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 04/11/2014
- **Trans1 Recv Date:** 04/11/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 04/11/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004497723
- **Trans1 EPA ID:** Not reported
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- **TSDF ID 1:** NJDS91291105
- **TSDF ID 2:** Not reported
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- **Import Indicator:** N
- **Export Indicator:** N
- **Discr Quantity Indicator:** N
- **Discr Type Indicator:** N
- **Discr Residue Indicator:** N
- **Discr Partial Reject Indicator:** N
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- **Alt Facility Sign Date:** Not reported
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TC4946149.2s  Page 1344
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CON EDISON (Continued)

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Container Type: TT - Cargo tank, tank trucks
Handling Method: L Landfill.
Specific Gravity: 1
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Waste Code: Not reported
Quantity: 418
Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 06/27/95: 88-07698=PRODUCT IN WELL #1.87-08221=(3) 4K UST FAILED TT. 12/06/95 SEE ALSO 87-08221 WHICH MAY BE SAME SITE, WRONG ADDRESS, WILL BE CHECKED OUT 11/20/2003 - Groundwater analysis for VOC and SVOC is completed. Dissolved phase concentrations remain low. Based on electron acceptor data, biodegradation is acting to reduce
3761 TENTH AVE (Continued) S101658293

the residual concentrations. Minor MTBE hits. Adjacent neighbor to
rear and side is Con Ed Power Plant. OK to Close*

Remarks: "EX ISO RETEST. WAS TOMASELLO SPILL, RE-ASSIGNED-MULQUEEN ON 4/18/95. SHELL ADDRESSING THE PROBLEM AT THE SITE. SEE FILE ALSO 87-08221 & 88-07698"

Material:
Site ID: 330684
Operable Unit ID: 979743
Operable Unit: 01
Material ID: 401872
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 330684
Spill Tank Test: 1541452
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

492 NAVY TRAINING SCHOOL FUDS 1007211584
ENE N/A
1/2-1 0.760 mi. 4013 ft.
BRONX, NY

Relative: Higher
Actual: 137 ft.

FUDS:
EPA Region: 02
Congressional District: 13
FUDS Number: C02NY1086
State: NY
Facility Name: NAVY TRAINING SCHOOL
Fiscal Year: 2013
City: BRONX
Federal Facility ID: NY9799F9547
Telephone: 978-318-8238
INST ID: 54548
County: BRONX
RAB: Not reported
**CORPS_DIST**: New England District (NAE)
NPL Status: Not Listed
CTC: 27.19999999999999
Current Owner: Local Government; Private Sector
<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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### NAVY TRAINING SCHOOL (Continued)

**Future Prog:** Not reported  
**Description:** The Navy Training School consisted of 27.57 acres in the Bronx, New York. Midshipmen and junior officers were trained at the school. Abandoned tanks are present. The site is part of the Herbert E. Lehman College.  
**Current Program:** Not reported  
**History:** The site was acquired by lease from Hunter College in 1942. It began to be excessed in 1945 and this process was completed between 1953. The current owner is Herbert E. Lehman College, a part of the City University of New York.  
**Latitude Degree:** 40  
**Longitude Degree:** -73  
**Latitude Second:** 22  
**Longitude Second:** 39  
**Latitude Minute:** 52  
**Longitude Minute:** 54  
**Latitude Direction:** N  
**Longitude Direction:** E  

<table>
<thead>
<tr>
<th>RCRA-SQG</th>
<th>NY SHWS</th>
<th>NYR00028761</th>
<th>FINDS</th>
<th>ECHO</th>
<th>NY MANIFEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>493</td>
<td>NYCDGS - PUBLIC SCHOOL IS 229X</td>
<td>275 HARLEM RIVER PARK BRIDGE</td>
<td>BRONX, NY 10453</td>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
<tr>
<td>SSW 1/2-1</td>
<td>0.870 mi.</td>
<td>4594 ft.</td>
<td>Relative: Higher</td>
<td>Actual: 16 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**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  

<table>
<thead>
<tr>
<th>Owner/Operator Summary:</th>
</tr>
</thead>
</table>
| Owner/operator name:   | NYC DEPT OF GENERAL SERVICES  
| Owner/operator address: | MUNICIPAL BLDG 1 CENTER ST NEW YORK, NY 10007  
| Owner/operator country: | US  
| Owner/operator telephone: | (212) 669-8709  
| Legal status: | Municipal  
| Owner/Operator Type: | Operator  
| Owner/Op start date: | 01/01/2001  
| Owner/Op end date: | Not reported  

TC4946149.2s Page 1349
### NYCDGS - PUBLIC SCHOOL IS 229X

**Owner/operator name:** NYC DEPT OF GENERAL SERVICES  
**Owner/operator address:** MUNICIPAL BLDG 1 CENTER ST NEW YORK, NY 10007  
**Owner/operator country:** US  
**Owner/operator telephone:** (212) 669-8709  
**Legal status:** Municipal  
**Owner/Operator Type:** Owner  
**Owner/Op start date:** 01/01/2001  
**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:** NYCDGS - PUBLIC SCHOOL IS 229X  
  **Classification:** Small Quantity Generator
- **Date form received by agency:** 07/08/1999  
  **Site name:** NYCDGS - PUBLIC SCHOOL IS 229X  
  **Classification:** Not a generator, verified
- **Date form received by agency:** 09/04/1996  
  **Site name:** NYCDGS - PUBLIC SCHOOL IS 229X  
  **Classification:** Small Quantity Generator

#### Waste Codes
- **Waste code:** D008  
  **Waste name:** LEAD
- **Waste code:** D009  
  **Waste name:** MERCURY

**Violation Status:** No violations found

**SHWS:**  
**Program:** HW  
**Site Code:** 57954  
**Classification:** N  
**Region:** 2  
**Acres:** Not reported  
**HW Code:** 203011  
**Record Add:** 05/21/2002  
**Record Upd:** 04/22/2005
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID</td>
<td>110004528093</td>
</tr>
</tbody>
</table>

**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: 1001119588
- Registry ID: 110004528093
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004528093
### NYCDGS - PUBLIC SCHOOL IS 229X (Continued)

#### NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYR000028761
- **Facility Status:** Not reported
- **Location Address 1:** 275 HARLEM RIVER PARK BRIDGE
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10453
- **Location Zip 4:** Not reported

#### NY MANIFEST:
- **EPA ID:** NYR000028761
- **Mailing Name:** NYSCDGGS - PUBLIC SCHOOL IS 229X
- **Mailing Contact:** JOHN BLAKE/RANDI SMITH
- **Mailing Address 1:** 123 MAIN STREET
- **Mailing Address 2:** Not reported
- **Mailing City:** WHITE PLAINS
- **Mailing State:** NY
- **Mailing Zip:** 10601
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 9146816384

#### NY MANIFEST:
- **Document ID:** NYB8033472
- **Manifest Status:** K
- **seq:** Not reported
- **Year:** 1996
- **Trans1 State ID:** PTH7945
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 11/07/1996
- **Trans1 Recv Date:** 11/07/1996
- **Trans2 Recv Date:** 11/07/1996
- **TSD Site Recv Date:** 11/09/1996
- **Part A Recv Date:** 12/03/1996
- **Part B Recv Date:** 01/03/1997
- **Generator EPA ID:** NYR000028761
- **Trans1 EPA ID:** MA5000002394
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** AZ0000337360
- **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:** D009 - MERCURY 0.2 MG/L TCLP
NYCDGS - PUBLIC SCHOOL IS 229X (Continued) 1001119588

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 03500
Units: P - Pounds
Number of Containers: 035
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100

Document ID: NYG5226462
Manifest Status: Not reported
seq: Not reported
Year: 2005
Trans1 State ID: NYD049178296
Trans2 State ID: Not reported
Generator Ship Date: 01/06/2005
Trans1 Recv Date: 01/06/2005
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/06/2005
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000028761
Trans1 EPA ID: AD67951
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
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
Quantity: 14000
Units: P - Pounds
Number of Containers: 035
Container Type: TP - Tanks, portable
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
<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>
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<tbody>
<tr>
<td>494</td>
<td>WSW</td>
<td>0.910</td>
<td>4805 ft.</td>
<td>CON EDISON - BROADWAY/DYCKMAN ST STA. MGP</td>
<td>1/2-1 NEW YORK, NY 10040</td>
<td>N/A</td>
<td>1008407978</td>
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**Manufactured Gas Plants:**

- No additional information available
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX</td>
<td>S112148802</td>
<td>VAN COURTLAND STADIUM PARK TTF</td>
<td>BROADWAY AND VAN COURTLAND SOU</td>
<td></td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>BRONX</td>
<td>S105997340</td>
<td>BAJRAJ TARI MANAGEMENT COR</td>
<td>617 E. 195TH STREET</td>
<td></td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>BRONX</td>
<td>S105841883</td>
<td>SANTILLI LAND DEVELOPMENT CORP.</td>
<td>WEST FORDHAM ROAD @ HARLEM RIV</td>
<td></td>
<td>NY SWF:LF</td>
</tr>
<tr>
<td>BRONX</td>
<td>S102673225</td>
<td>2054 HEATH AVE</td>
<td>2054 HEATH AVE</td>
<td>10468</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>BRONX COUNTY</td>
<td>S109207853</td>
<td>205006; EXTERIOR ST 140' N/O LANDING R</td>
<td>EXTERIOR ST 140' N/O LANDING R</td>
<td></td>
<td>NY Spills</td>
</tr>
<tr>
<td>NEW YORK</td>
<td>S102672056</td>
<td>76TH ST BET. BROADWAY</td>
<td>76TH ST BET BROADWAY</td>
<td></td>
<td>NY LTANKS</td>
</tr>
</tbody>
</table>
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 | 04/05/2017 | Source: EPA |
| Date Data Arrived at EDR | 04/21/2017 | Telephone: N/A |
| Date Made Active in Reports | 05/12/2017 | Last EDR Contact: 04/21/2017 |
| Number of Days to Update | 21 | Next Scheduled EDR Contact: 07/17/2017 |
| Data Release Frequency | Quarterly |

**NPL Site Boundaries**

Sources:

EPA’s Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 2
Telephone 215-814-5418

EPA Region 3
Telephone 404-562-8033

EPA Region 4
Telephone 312-886-6686

EPA Region 5
Telephone 206-553-8665

EPA Region 6
Telephone 214-655-6659

EPA Region 7
Telephone 913-551-7247

EPA Region 8
Telephone 303-312-6774

EPA Region 9
Telephone 415-947-4246

EPA Region 10

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 | 04/05/2017 | Source: EPA |
| Date Data Arrived at EDR | 04/21/2017 | Telephone: N/A |
| Date Made Active in Reports | 05/12/2017 | Last EDR Contact: 04/21/2017 |
| Number of Days to Update | 21 | Next Scheduled EDR Contact: 07/17/2017 |
| 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.

| Date of Government Version | 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR | 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports | 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update | 56 | Next Scheduled EDR Contact: 11/28/2011 |
| Data Release Frequency | No Update Planned |
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.

Date of Government Version: 04/05/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 21
Source: EPA
Telephone: N/A
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

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.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92
Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/07/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

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.

Date of Government Version: 02/07/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 16
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 07/31/2017
Data Release Frequency: Quarterly

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.

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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.

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.
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: 12/12/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016  Telephone: (212) 637-3660
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 05/02/2017
Number of Days to Update: 44  Next Scheduled EDR Contact: 04/10/2017
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: 12/12/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2016  Telephone: (212) 637-3660
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 05/02/2017
Number of Days to Update: 44  Next Scheduled EDR Contact: 04/10/2017
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: 12/28/2016  Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017  Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 05/15/2017
Number of Days to Update: 93  Next Scheduled EDR Contact: 08/28/2017
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: 11/15/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016  Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017  Last EDR Contact: 02/28/2017
Number of Days to Update: 66  Next Scheduled EDR Contact: 06/12/2017
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: 11/15/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016  Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017  Last EDR Contact: 02/28/2017
Number of Days to Update: 66  Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies
**Federal ERNS list**

Emergency Response Notification System (ERNS) records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 09/26/2016
- **Date Data Arrived at EDR:** 09/29/2016
- **Date Made Active in Reports:** 11/11/2016
- **Number of Days to Update:** 43

**Source:** National Response Center, United States Coast Guard

**Telephone:** 202-267-2180

**Last EDR Contact:** 03/29/2017

**Next Scheduled EDR Contact:** 07/10/2017

**Data Release Frequency:** Annually

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**State- and tribal - equivalent CERCLIS**

Inactive Hazardous Waste Disposal Sites in New York State (SHWS)

- **Date of Government Version:** 11/14/2016
- **Date Data Arrived at EDR:** 11/16/2016
- **Date Made Active in Reports:** 01/04/2017
- **Number of Days to Update:** 49

**Source:** Department of Environmental Conservation

**Telephone:** 518-402-9622

**Last EDR Contact:** 05/18/2017

**Next Scheduled EDR Contact:** 08/28/2017

**Data Release Frequency:** Annually

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**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.

- **Date of Government Version:** 06/01/2016
- **Date Data Arrived at EDR:** 08/19/2016
- **Date Made Active in Reports:** 01/05/2017
- **Number of Days to Update:** 139

**Source:** Department of Environmental Conservation

**Telephone:** 518-402-9814

**Last EDR Contact:** 05/18/2017

**Next Scheduled EDR Contact:** 08/28/2017

**Data Release Frequency:** Varies

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

Solid Waste Facilities/Landfill Sites (SWF/LF)

- **Date of Government Version:** 01/04/2017
- **Date Data Arrived at EDR:** 01/10/2017
- **Date Made Active in Reports:** 02/13/2017
- **Number of Days to Update:** 34

**Source:** Department of Environmental Conservation

**Telephone:** 518-457-2051

**Last EDR Contact:** 04/03/2017

**Next Scheduled EDR Contact:** 07/17/2017

**Data Release Frequency:** Semi-Annually

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**State and tribal leaking storage tank lists**

Leaking Underground Storage Tanks on Indian Land (INDIAN LUST R9)

- **Date of Government Version:** 10/06/2016
- **Date Data Arrived at EDR:** 01/26/2017
- **Date Made Active in Reports:** 05/05/2017
- **Number of Days to Update:** 99

**Source:** Environmental Protection Agency

**Telephone:** 415-972-3372

**Last EDR Contact:** 04/28/2017

**Next Scheduled EDR Contact:** 08/07/2017

**Data Release Frequency:** Quarterly
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<tr>
<th>Indian LUST R8: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 8</th>
<th>Telephone: 303-312-6271</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Quarterly</th>
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<th>Indian LUST R7: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 7</th>
<th>Telephone: 913-551-7003</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Varies</th>
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<th>Indian LUST R6: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 6</th>
<th>Telephone: 214-665-6597</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Varies</th>
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<th>Indian LUST R4: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 4</th>
<th>Telephone: 404-562-8677</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Varies</th>
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<tr>
<th>Indian LUST R1: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 1</th>
<th>Telephone: 617-918-1313</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Semi-Annually</th>
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<th>Indian LUST R5: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA, Region 5</th>
<th>Telephone: 312-886-7439</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Varies</th>
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<tr>
<th>Indian LUST R10: Leaking Underground Storage Tanks on Indian Land</th>
<th>Source: EPA Region 10</th>
<th>Telephone: 206-553-2857</th>
<th>Last EDR Contact: 04/28/2017</th>
<th>Next Scheduled EDR Contact: 08/07/2017</th>
<th>Data Release Frequency: Quarterly</th>
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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.

Date of Government Version: 02/06/2017  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Next Scheduled EDR Contact: 08/28/2017  
Data Release Frequency: Varies

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  
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: 01/01/2010  
Source: FEMA  
Date Data Arrived at EDR: 02/16/2010  
Telephone: 202-646-5797  
Date Made Active in Reports: 04/12/2010  
Last EDR Contact: 04/11/2017  
Number of Days to Update: 55  
Next Scheduled EDR Contact: 07/24/2017  
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: 12/28/2016  
Source: Department of Environmental Conservation  
Date Data Arrived at EDR: 12/28/2016  
Telephone: 518-402-9549  
Date Made Active in Reports: 02/10/2017  
Last EDR Contact: 03/31/2017  
Number of Days to Update: 44  
Next Scheduled EDR Contact: 07/10/2017  
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  
Source: NYSDEC  
Date Data Arrived at EDR: 02/20/2002  
Telephone: 518-402-9549  
Date Made Active in Reports: 03/22/2002  
Last EDR Contact: 10/24/2005  
Number of Days to Update: 30  
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  
Source: NYSDEC  
Date Data Arrived at EDR: 02/20/2002  
Telephone: 518-402-9549  
Date Made Active in Reports: 03/22/2002  
Last EDR Contact: 07/25/2005  
Number of Days to Update: 30  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned
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: 12/28/2016
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 03/31/2017
- Next Scheduled EDR Contact: 07/10/2017
- Data Release Frequency: Quarterly

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: 12/28/2016
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 03/31/2017
- Next Scheduled EDR Contact: 07/10/2017
- Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage
Registered Aboveground Storage Tanks.

- Date of Government Version: 12/28/2016
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 03/31/2017
- Next Scheduled EDR Contact: 07/10/2017
- Data Release Frequency: Quarterly

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
- 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
- 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 R10: Underground Storage Tanks on Indian Land

- Date of Government Version: 10/07/2016
- Source: EPA Region 10
- Telephone: 206-553-2857
- Last EDR Contact: 04/28/2017
- Next Scheduled EDR Contact: 08/07/2017
- Data Release Frequency: Quarterly
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: 10/06/2016 Source: EPA Region 9
Date Data Arrived at EDR: 01/26/2017 Telephone: 415-972-3368
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

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: 10/17/2016 Source: EPA Region 8
Date Data Arrived at EDR: 01/26/2017 Telephone: 303-312-6137
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

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: 09/01/2016 Source: EPA Region 7
Date Data Arrived at EDR: 01/26/2017 Telephone: 913-551-7003
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Quarterly

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: 10/01/2016 Source: EPA Region 6
Date Data Arrived at EDR: 01/26/2017 Telephone: 214-665-7591
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

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: 01/14/2017 Source: EPA Region 5
Date Data Arrived at EDR: 01/26/2017 Telephone: 312-886-6136
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

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: 11/14/2016 Source: EPA, Region 1
Date Data Arrived at EDR: 01/26/2017 Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 99 Next Scheduled EDR Contact: 08/07/2017
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: 10/14/2016 Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017 Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017 Last EDR Contact: 04/28/2017
Number of Days to Update: 98 Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Semi-Annually

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: 12/28/2016 Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/28/2016 Telephone: 518-402-9543
Date Made Active in Reports: 02/13/2017 Last EDR Contact: 03/31/2017
Number of Days to Update: 47 Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries
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 Source: NYC Department of City Planning
Date Data Arrived at EDR: 06/30/2014 Telephone: 212-720-3401
Date Made Active in Reports: 07/21/2014 Last EDR Contact: 03/24/2017
Number of Days to Update: 21 Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Varies

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: 11/23/2016 Source: New York City Department of City Planning
Date Data Arrived at EDR: 12/21/2016 Telephone: 212-720-3300
Date Made Active in Reports: 02/13/2017 Last EDR Contact: 03/23/2017
Number of Days to Update: 54 Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls
Environmental Remediation sites that have engineering controls in place.
Date of Government Version: 11/14/2016 Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/16/2016 Telephone: 518-402-9553
Date Made Active in Reports: 01/04/2017 Last EDR Contact: 05/18/2017
Number of Days to Update: 49 Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls
Environmental Remediation sites that have institutional controls in place.
State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

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.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/16/2016
Date Made Active in Reports: 01/05/2017
Number of Days to Update: 50
Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 05/18/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

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.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/16/2016
Date Made Active in Reports: 01/04/2017
Number of Days to Update: 49
Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 05/18/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Semi-Annually

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.

Date of Government Version: 11/14/2016
Date Data Arrived at EDR: 11/16/2016
Date Made Active in Reports: 01/04/2017
Number of Days to Update: 49
Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/18/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Quarterly
ADDITIONAL 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: 03/02/2017
Date Data Arrived at EDR: 03/02/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 36
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/02/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWTIRE: Registered Waste Tire Storage & Facility List
A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006
Date Data Arrived at EDR: 11/15/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 15
Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 03/17/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Annually

SWRCY: Registered Recycling Facility List
A listing of recycling facilities.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 34
Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Semi-Annually

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><strong>GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING</strong></th>
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| **IHS OPEN DUMPS: Open Dumps on Indian Land** |
| A listing of all open dumps located on Indian Land in the United States. |
| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 05/05/2017 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/14/2017 |
| Data Release Frequency: Varies |

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<tr>
<th><strong>Local Lists of Hazardous waste / Contaminated Sites</strong></th>
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| **US HIST CDL: National Clandestine Laboratory Register** |
| A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register. |
| Date of Government Version: 09/30/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 01/05/2017 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 02/28/2017 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 06/12/2017 |
| Data Release Frequency: No Update Planned |

| **DEL SHWS: Delisted Registry Sites** |
| A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites. |
| Date of Government Version: 11/14/2016 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 11/16/2016 | Telephone: 518-402-9622 |
| Date Made Active in Reports: 01/04/2017 | Last EDR Contact: 05/18/2017 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 08/28/2017 |
| Data Release Frequency: Annually |

| **US CDL: Clandestine Drug Labs** |
| A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") 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. |
| Date of Government Version: 09/30/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 12/05/2016 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 02/28/2017 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 06/12/2017 |
| Data Release Frequency: Quarterly |

<table>
<thead>
<tr>
<th><strong>Local Lists of Registered Storage Tanks</strong></th>
</tr>
</thead>
</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
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
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: 12/29/2016
Date Data Arrived at EDR: 12/30/2016
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 45
Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Varies

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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/21/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

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: 12/28/2016
Date Data Arrived at EDR: 12/28/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 37
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/29/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Annually

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 NYCCR Section 613.8 (from PBS regs), or 6 NYCCR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

Date of Government Version: 02/06/2017
Date Data Arrived at EDR: 02/06/2017
Date Made Active in Reports: 02/08/2017
Number of Days to Update: 2
Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 05/18/2017
Next Scheduled EDR Contact: 08/28/2017
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

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.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

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.

Date of Government Version: 02/13/2017
Date Data Arrived at EDR: 02/15/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 86

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.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

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.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
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.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/24/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Every 4 Years

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.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/24/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Annually

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.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-566-4203
Last EDR Contact: 04/26/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually

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.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Annually

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/17/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Quarterly

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/17/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Quarterly

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

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/08/2017
Next Scheduled EDR Contact: 08/21/2017
Data Release Frequency: Quarterly

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

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Varies

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

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/06/2017
Next Scheduled EDR Contact: 06/19/2017
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/28/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Varies

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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSPI: 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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/02/2017
Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

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.

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 77
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/27/2017
Next Scheduled EDR Contact: 07/10/2017
Data Release Frequency: Varies

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.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/22/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Biennially
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  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546  
Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/14/2017  
Next Scheduled EDR Contact: 07/24/2017  
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: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52  
Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/05/2017  
Next Scheduled EDR Contact: 08/21/2017  
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: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146  
Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/10/2017  
Number of Days to Update: 36  
Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/21/2017  
Next Scheduled EDR Contact: 07/17/2017  
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  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36  
Source: American Journal of Public Health  
Telephone: 703-305-6451  
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.
<table>
<thead>
<tr>
<th>Dataset Name</th>
<th>Description</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>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>US AIRS MINOR: Air Facility System Data</td>
<td>A listing of minor source facilities.</td>
<td>10/12/2016</td>
<td>10/26/2016</td>
<td>02/03/2017</td>
<td>100</td>
<td>EPA</td>
<td>202-564-2496</td>
<td>03/07/2017</td>
<td>07/10/2017</td>
<td>Annually</td>
</tr>
<tr>
<td>US MINES: Mines Master Index File</td>
<td>Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
<td>02/08/2017</td>
<td>02/28/2017</td>
<td>04/07/2017</td>
<td>38</td>
<td>Department of Labor, Mine Safety and Health Administration</td>
<td>303-231-5959</td>
<td>02/28/2017</td>
<td>06/12/2017</td>
<td>Semi-Annually</td>
</tr>
<tr>
<td>US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing</td>
<td>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.</td>
<td>12/05/2005</td>
<td>02/29/2008</td>
<td>04/18/2008</td>
<td>49</td>
<td>USGS</td>
<td>703-648-7709</td>
<td>03/03/2017</td>
<td>06/12/2017</td>
<td>Varies</td>
</tr>
<tr>
<td>ABANDONED MINES: Abandoned Mines</td>
<td>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.</td>
<td>03/14/2017</td>
<td>03/17/2017</td>
<td>04/07/2017</td>
<td>21</td>
<td>Department of Interior</td>
<td>202-208-2609</td>
<td>03/13/2017</td>
<td>06/26/2017</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
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: 04/04/2017
Date Data Arrived at EDR: 04/07/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 35
Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 04/07/2017
Next Scheduled EDR Contact: 06/19/2017
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: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2017
Next Scheduled EDR Contact: 06/12/2017
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67
Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 04/17/2017
Next Scheduled EDR Contact: 07/31/2017
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: 03/19/2017
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/21/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Quarterly

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: 02/22/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/12/2017
Number of Days to Update: 79
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/22/2017
Next Scheduled EDR Contact: 06/05/2017
Data Release Frequency: Quarterly

AIRS: Air Emissions Data
Point source emissions inventory data.

Date of Government Version: 11/09/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 01/04/2017
Number of Days to Update: 47
Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 04/24/2017
Next Scheduled EDR Contact: 08/07/2017
Data Release Frequency: Annually
COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 01/04/2017
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 31
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners
A listing of all registered drycleaning facilities.

Date of Government Version: 10/27/2016
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 31
Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
Data Release Frequency: Varies

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 NYCDEP 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 NYCDEP.

Date of Government Version: 11/08/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 48
Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 03/20/2017
Next Scheduled EDR Contact: 07/03/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 01/03/2017
Date Data Arrived at EDR: 01/04/2017
Date Made Active in Reports: 02/13/2017
Number of Days to Update: 40
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 04/03/2017
Next Scheduled EDR Contact: 07/17/2017
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: 12/01/2015
Date Data Arrived at EDR: 12/29/2015
Date Made Active in Reports: 02/11/2016
Number of Days to Update: 44
Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 03/13/2017
Next Scheduled EDR Contact: 06/26/2017
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.
Date of Government Version: 01/01/2003  Source:  Department of Environmental Conservation
Date Data Arrived at EDR: 10/20/2006  Telephone:  518-402-9564
Date Made Active in Reports: 11/30/2006  Last EDR Contact: 05/26/2009
Number of Days to Update: 41  Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

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.

UIC: Underground Injection Control Wells
A listing of enhanced oil recovery underground injection wells.

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.

EDR Hist Auto: EDR Exclusive Historic Gas 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.
EDR Hist Cleaner: EDR Exclusive Historic Dry 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.

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.

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing
A listing of aboveground storage tank sites located in Cortland County.
Cortland County Storage Tank Listing
A listing of underground storage tank sites located in Cortland County.
Date of Government Version: 11/25/2016  Source: Cortland County Health Department
Date Data Arrived at EDR: 12/02/2016  Telephone: 607-753-5035
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 05/01/2017
Number of Days to Update: 70  Next Scheduled EDR Contact: 08/14/2017

NASSAU COUNTY:
Registered Tank Database
A listing of aboveground storage tank sites located in Nassau County.
Date of Government Version: 01/09/2017  Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017  Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017  Last EDR Contact: 04/03/2017
Number of Days to Update: 35  Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

Storage Tank Database
A listing of aboveground storage tank sites located in Nassau County.
Date of Government Version: 02/15/2011  Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011  Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011  Last EDR Contact: 05/01/2017
Number of Days to Update: 34  Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

Registered Tank Database in Nassau County
A listing of facilities in Nassau County with storage tanks.
Date of Government Version: 01/09/2017  Source: Nassau County Department of Health
Date Data Arrived at EDR: 01/11/2017  Telephone: 516-227-9691
Date Made Active in Reports: 02/15/2017  Last EDR Contact: 04/03/2017
Number of Days to Update: 35  Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Varies

Registered Tank Database
A listing of underground storage tank sites located in Nassau County.
Date of Government Version: 01/09/2017  Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017  Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017  Last EDR Contact: 04/03/2017
Number of Days to Update: 35  Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: No Update Planned

Storage Tank Database
A listing of underground storage tank sites located in Nassau County.
Date of Government Version: 02/15/2011  Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011  Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011  Last EDR Contact: 05/01/2017
Number of Days to Update: 34  Next Scheduled EDR Contact: 08/14/2017
Data Release Frequency: Varies

ROCKLAND COUNTY:
Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County.
Date of Government Version: 12/20/2016  Date Data Arrived at EDR: 12/21/2016  Date Made Active in Reports: 02/10/2017  Number of Days to Update: 51  Source: Rockland County Health Department  Telephone: 914-364-2605  Last EDR Contact: 03/06/2017  Next Scheduled EDR Contact: 06/19/2017  Data Release Frequency: Quarterly

Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County.
Date of Government Version: 12/20/2016  Date Data Arrived at EDR: 12/21/2016  Date Made Active in Reports: 02/10/2017  Number of Days to Update: 51  Source: Rockland County Health Department  Telephone: 914-364-2605  Last EDR Contact: 03/06/2017  Next Scheduled EDR Contact: 06/19/2017  Data Release Frequency: Quarterly

SUFFOLK COUNTY:
Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.
Date of Government Version: 03/03/2015  Date Data Arrived at EDR: 03/10/2015  Date Made Active in Reports: 03/23/2015  Number of Days to Update: 13  Source: Suffolk County Department of Health Services  Telephone: 631-854-2521  Last EDR Contact: 05/01/2017  Next Scheduled EDR Contact: 08/14/2017  Data Release Frequency: No Update Planned

Storage Tank Database
A listing of underground storage tank sites located in Suffolk County.
Date of Government Version: 03/03/2015  Date Data Arrived at EDR: 03/10/2015  Date Made Active in Reports: 03/23/2015  Number of Days to Update: 13  Source: Suffolk County Department of Health Services  Telephone: 631-854-2521  Last EDR Contact: 05/01/2017  Next Scheduled EDR Contact: 08/14/2017  Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:
Listing of Storage Tanks
A listing of aboveground storage tank sites located in Westchester County.
Date of Government Version: 01/13/2017  Date Data Arrived at EDR: 01/20/2017  Date Made Active in Reports: 02/15/2017  Number of Days to Update: 26  Source: Westchester County Department of Health  Telephone: 914-813-5161  Last EDR Contact: 05/01/2017  Next Scheduled EDR Contact: 08/14/2017  Data Release Frequency: Varies

Listing of Storage Tanks
A listing of underground storage tank sites located in Westchester County.
Date of Government Version: 01/13/2017  Date Data Arrived at EDR: 01/20/2017  Date Made Active in Reports: 02/15/2017  Number of Days to Update: 26  Source: Westchester County Department of Health  Telephone: 914-813-5161  Last EDR Contact: 05/01/2017  Next Scheduled EDR Contact: 08/14/2017  Data Release Frequency: Varies
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: 07/30/2013 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/19/2013 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 05/15/2017 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 08/28/2017 |
| Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

| Date of Government Version: 12/31/2015 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 09/29/2016 | Telephone: N/A |
| Date Made Active in Reports: 01/03/2017 | Last EDR Contact: 04/11/2017 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 07/24/2017 |
| Data Release Frequency: Annually |

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

| Date of Government Version: 12/31/2015 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/22/2016 | Telephone: 717-783-8990 |
| Date Made Active in Reports: 11/22/2016 | Last EDR Contact: 04/18/2017 |
| Number of Days to Update: 123 | Next Scheduled EDR Contact: 07/31/2017 |
| Data Release Frequency: Annually |

RI MANIFEST: Manifest information
Hazardous waste manifest information

| Date of Government Version: 12/31/2013 | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/19/2015 | Telephone: 401-222-2797 |
| Date Made Active in Reports: 07/15/2015 | Last EDR Contact: 02/21/2017 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 06/05/2017 |
| Data Release Frequency: Annually |

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

| Date of Government Version: 11/07/2016 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 11/18/2016 | Telephone: 802-241-3443 |
| Date Made Active in Reports: 01/06/2017 | Last EDR Contact: 04/17/2017 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 07/31/2017 |
| Data Release Frequency: Annually |

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

| Date of Government Version: 12/31/2015 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 04/14/2016 | Telephone: N/A |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 03/13/2017 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 06/26/2017 |
| Data Release Frequency: Annually |
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
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.

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 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
Assessment of the impact of contaminant migration generally has two principal 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 WNW

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>3604970081F</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>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>FEMA FIRM Flood data</td>
</tr>
<tr>
<td>FEMA Q3 Flood data</td>
</tr>
<tr>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
<th>YES - refer to the Overview Map and Detail Map</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL PARK</td>
<td></td>
<td></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:

- Search Radius: 1.25 miles
- Status: Not found

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 FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological 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.
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.

Soil Component Name: URBAN LAND
Soil Surface Texture: variable
Hydrologic Group: Not reported
Soil Drainage Class: Not reported
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>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TC4946149.2s  Page A-5
**FEDERAL USGS WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>USGS400000835080</td>
<td>1/4 - 1/2 Mile NNW</td>
</tr>
<tr>
<td>A2</td>
<td>USGS400000835102</td>
<td>1/4 - 1/2 Mile NNW</td>
</tr>
<tr>
<td>3</td>
<td>USGS400000834908</td>
<td>1/4 - 1/2 Mile WSW</td>
</tr>
<tr>
<td>4</td>
<td>USGS400000835184</td>
<td>1/2 - 1 Mile NNE</td>
</tr>
<tr>
<td>5</td>
<td>USGS400000834939</td>
<td>1/2 - 1 Mile West</td>
</tr>
<tr>
<td>7</td>
<td>USGS400000834624</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
</tbody>
</table>

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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<tbody>
<tr>
<td>6</td>
<td>NY0014108</td>
<td>1/2 - 1 Mile ENE</td>
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</tbody>
</table>

Note: PWS System location is not always the same as well location.

**STATE DATABASE WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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</thead>
<tbody>
<tr>
<td>No Wells Found</td>
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### A1
**Direction:** NNW  
**Distance:** 1/4 - 1/2 Mile  
**Elevation:** Higher

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<td>NY 94</td>
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<td>Monloc desc</td>
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<tr>
<td>Huc code</td>
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<tr>
<td>Drainagearea Units</td>
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<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
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</tr>
<tr>
<td>Horiz Acc measure</td>
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</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
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<tr>
<td>Vert measure units</td>
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<tr>
<td>Vert acc measure val</td>
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<td>Aquifername</td>
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<tr>
<td>Formation type</td>
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</tr>
<tr>
<td>Aquifer type</td>
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<tr>
<td>Construction date</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Welldepth units</td>
<td>ft</td>
</tr>
<tr>
<td>Wellholedepth units</td>
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**Wellhole depth:** Not Reported  
**Drainage area:** Not Reported  
**Contrib drainage area:** Not Reported  
**Country Code:** US  
**Map Scale:** -73.9115253  
**Longitude:** 40.8728776  
**Height:** Not Reported  
**Map ID:** Not Reported  

**Ground-water levels, Number of Measurements:** 0

### A2
**Direction:** NNW  
**Distance:** 1/4 - 1/2 Mile  
**Elevation:** Higher

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<td>Monloc desc</td>
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<td>Huc code</td>
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<td>Drainagearea Units</td>
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<tr>
<td>Contrib drainagearea units</td>
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<tr>
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<tr>
<td>Source map scale</td>
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<td>seconds</td>
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<td>Country Code</td>
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<td>Country Code</td>
<td>US</td>
</tr>
<tr>
<td>Drainage area</td>
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**Wellhole depth:** Not Reported  
**Drainage area:** Not Reported  
**Contrib drainage area:** Not Reported  
**Country Code:** US  
**Map Scale:** -73.9118031  
**Longitude:** 40.8720442  
**Height:** Not Reported  
**Map ID:** Not Reported  

**Ground-water levels, Number of Measurements:** 0
### 3 WSW

**1/4 - 1/2 Mile Higher**

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<td>Wellholedepth units:</td>
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Ground-water levels, Number of Measurements: 0

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<td>Monloc name:</td>
<td>NY 139</td>
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<tr>
<td>Huc code:</td>
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<td>Construction date:</td>
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<tr>
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<tr>
<td>Wellholedepth units:</td>
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Ground-water levels, Number of Measurements: 0

### 4 NNE

**1/2 - 1 Mile Higher**

<table>
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<td>Welldepth units:</td>
<td>ft</td>
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<tr>
<td>Wellholedepth units:</td>
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Ground-water levels, Number of Measurements: 0

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<td>Monloc name:</td>
<td>B 57</td>
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<tr>
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<td>Huc code:</td>
<td>Not Reported</td>
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<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
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<td>Contrib drainagearea units:</td>
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<td>Horiz Collection method:</td>
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<td>Horiz coord refsys:</td>
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<tr>
<td>Vert measure units:</td>
<td>feet</td>
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<td>Vert acc measure units:</td>
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<td>Vert collection method:</td>
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<td>Formation type:</td>
<td>Sand and Gravel</td>
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Ground-water levels, Number of Measurements: 0

5 West 1/2 - 1 Mile Higher

Org. Identifier: USGS-NY
Formal name: USGS New York Water Science Center
Monloc Identifier: USGS-405155073553601
Monloc name: NY 163
Monloc type: Well
Monloc desc: Not Reported
Huc code: Not Reported
Drainagearea Units: Not Reported
Contrib drainagearea units: Not Reported
Longitude: -73.926248
Horiz Acc measure: 3
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth: 31
Wellholedepth: Not Reported

Ground-water levels, Number of Measurements: 0

6 ENE 1/2 - 1 Mile Higher

Location Information:
Name: SALOMONE MOTEL
Pwstypcd: TNCWS
Primsrccd: GW
Pop served: 50
Add1: Not Reported
Add2: Not Reported
City: SCHUYLERVILLE
State: NY
Zip: 12871
Phone: 518-584-4655
Cityserv: Not Reported
Cntyserv: Not Reported
Stateserv: NY
Zipserv: Not Reported
PWS ID: NY0014108
Date Initiated: Not Reported
Date Deactivated: Not Reported
PWS Name: SALOMONE MOTEL
SCHUYLERVILLE, NY 12871
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addressee / Facility: System Owner/Responsible Party
FERRARO SALOMONE & CO
SOLOMONES MOTEL
3957 PROVOST AVENUE
BRONX, NY 10466

Facility Latitude: 40 52 18
City Served: SARATOGA
Treatment Class: Treated
Population: 00000050

Violations information not reported.

7
SSW
1/2 - 1 Mile
Higher

Org. Identifier: USGS-NY
Formal name: USGS New York Water Science Center
Monloc Identifier: USGS-405116073545601
Monloc name: B  41
Monloc type: Well
Monloc desc: Not Reported
Huc code: Not Reported
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Longitude: -73.9151366
Latitude: 40.8545445
Source map scale: 24000
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert measure val: 100
Vert acc measure units: feet
Vert acc measure val: 10
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aquifername: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth units: ft
Welldepth: 98
Wellholedepth units: Not Reported
Wellholedepth: Not Reported

Ground-water levels, Number of Measurements: 1

Date  Feet below Surface  Feet to Sealevel
1953  20

FED USGS  USGS40000834624
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

<table>
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<tr>
<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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</thead>
<tbody>
<tr>
<td>Living Area</td>
<td>0.670 pCi/L</td>
<td>96%</td>
<td>4%</td>
<td>0%</td>
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<tr>
<td>Basement</td>
<td>1.110 pCi/L</td>
<td>42%</td>
<td>58%</td>
<td>0%</td>
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</table>
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
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 B: HISTORICAL RESEARCH DOCUMENTATION
The EDR Aerial Photo Decade Package
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:

<table>
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<td>1984</td>
<td>1&quot;=500'</td>
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<td>Flight Date: April 21, 1951</td>
<td>EDR Proprietary Aerial Viewpoint</td>
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