Dear Sir or Madam

We hereby acknowledge receipt of your Freedom of Information Law ("FOIL") request. Your request is important to us and will be handled as expeditiously as possible. Please be advised however, that because of the large volume of pending complex FOIL requests handled by the Department of Environmental Protection ("DEP"), and the available staffing, your response is anticipated to be between 120-150 days from the date of this acknowledgement.

Please also be advised that for requests that appear to be submitted in connection with a Phase I site assessment of a property, DEP’s response will exclude records relating to asbestos, and discharges into the sewers, as non-scope items, unless the FOIL request explicitly asks for those records. To the extent you require this information, please specify so in the FOIL request. In addition, any information on boiler permits filed with DEP is already publicly available at the following website https://a826-web01.nyc.gov/DEP.BoilerInformationExt/. Accordingly, DEP’s response assures you have directly obtained any relevant records from that website, and will exclude those records, as well.

Sincerely,
Deborah S. Fremder
Records Access Officer
To: Records Access Officer  
NYC Department of Health and Mental Hygiene  
42-09 28th Street, 14th Floor, CN 31  
Long Island City, NY 11101  
Phone: (347) 396-6078/6116  
Fax: (347) 396-6087  
recordsaccess@health.nyc.gov

Date 5/23/17

Dear Record Access Officer:

I, Carla Stout, request copies of any inspection reports and/or records located in the Bureau of Environmental Health Services of the New York City Department of Health and Mental Hygiene.

The records pertain to:

- Lead Poisoning
- Contracts/RFPs
- Early Intervention
- Communicable Diseases
- Pest Control
- Food Safety
- School Health
- Employment/Human Resources
- Correctional Health
- Mental Health
- Day Care
- Other: Please see below

Please specify/describe the records you are requesting from the above program(s):

- Provide the following records for Block 3245, Lot 3 and Block 3244, Lot 1 in the Bronx: The status and description of any reported petroleum spills or tanks, copies of any record of decision regarding investigation of clean up of site; notification of the lead agency that is primarily responsible for investigating the cleaning up of the site; notification of any legal action involving the site, and detailed reports, monitoring data, regulatory non-compliance, documents and/or or studies regarding any pollution problems at the site, and how I may obtain copies of them.

There is a charge of 25¢ per page or actual costs of reproduction, payable in advance.

Requester's Name: Carla Stout  
(Please print)  
(Signature)

Requester's Organization: TRC Engineers, Inc.

Requester's Address: 1430 Broadway, 10th Floor, New York, NY 10018

Telephone Number: (212) 221-7822  
E-mail: cstout@trcsolutions.com

For more information, please visit: http://www.nyc.gov/html/doh/html/contact/ogc-foil.shtml
June 23, 2017

TRC
1430 Broadway, 10th Floor
New York, NY 10018

Request No: 2017FR01210

Dear Carla Stout:

In response to your recent request for environmental records on:

- Block 3245, Lot 3 and Block 3244, Lot 1, Bronx, NY

Please note the following:

☒ The Office of Environmental Investigations has "NO" record of an investigation at the above address.

☐ Enclosed are copies of the requested records we have on file.

Sincerely,

Christopher D'Andrea, MS, CIH
Director
Dear Carla:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 5/23/2017 and given the reference number FOIL #W022403-052317 for tracking purposes. You may expect the Department's response to your request no later than 6/22/2017.

Record Requested: For Block 3245, Lot 3 and Block 4344, Lot 1 in the Bronx, the status and description of any reported petroleum spills or tanks, copies of any record of decision regarding investigation of clean up of site; notification of the lead agency that is primarily responsible for investigating the cleaning up of the site; notification of any legal action involving the site, and detailed reports, monitoring data, regulatory non-compliance, documents and/or studies regarding any pollution problems at the site, and how I may obtain copies of them.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx

New York State Department of Environmental Conservation, Record Access Office

Track the issue status and respond at:
1. TO THE NEW YORK STATE DEPARTMENT OF HEALTH:
I hereby apply to Inspect □ or Receive Copies □ of the following records (use additional sheets as needed and attach)

Block 3245, Lot 3 and Block 3244, Lot 1 in the Bronx - Status and description of any reported petroleum spills or tanks, copies of any record of decision regarding (see additional sheet)

NAME: Carla Stout
PHONE: ( ) 212-221-7822 EMAIL: cstout@trcsolutions.com
FIRM: TRC Engineers, Inc.
ADDRESS: 1430 Broadway, 10th Floor, New York, NY
SIGNATURE: ___________________________ DATE: 5/23/2017

2. TO THE APPLICANT:
-Records Provided
  □ The reproduction costs for the records are $ __________. Please forward a check payable to the New York State Department of Health to the address listed above. If we do not receive your payment within 60 days, we will assume that you no longer wish to receive the materials, and they will be sent back to the originating unit. Accordingly, any future requests for information will require an initial deposit before processing.
  □ Records have been (partially, fully) provided. (If not fully provided, date when records are expected to be fully provided: ____________).

-Records Not Available
  □ Records cannot be found after a diligent search.
  □ The Department does not maintain records indicated, please contact: ____________________________

-Records Denied or Redacted
I hereby certify that access to the records—or part of the records—have been denied to the applicant for the reason(s) checked below (You may appeal this denial of access in writing within 30 days to the Records Access Appeals Officer, Empire State Plaza, 1455 Corning Tower, Albany New York 12237):
  □ Specifically exempt by other statute(s).
  □ Unwarranted invasion of personal privacy.
  □ Would impair present or imminent contract awards or collective bargaining negotiations.
  □ Are examination questions or answers.
  □ Are inter-agency or intra-agency materials that are not: -statistical or factual tabulations or data
  □ -instructions to staff that affect the public -final agency policy or determinations; or
  □ -external audits, including but not limited to audits performed by the comptroller and the federal government.
  □ Are trade secrets.
  □ Could, if disclosed endanger the life of any person.
  □ Are compiled for law enforcement purposes and which, if disclosed would:
  □ -interfere with law enforcement investigations or judicial proceedings
  □ -deprive a person of the right to a fair trial or impartial adjudication
  □ -identify a confidential source or disclose confidential information relating to a criminal investigation, or
  □ -reveal criminal investigative techniques and procedures
  □ Would jeopardize an agency’s capacity to guarantee the security of its information technology assets, such assets encompassing both electronic information systems and infrastructures.

Department Representative ___________________________ Date: ___________________________
(continued from Section 1 of application)

investigation of clean up of site; notification of the lead agency that is primarily responsible for investigating the cleaning up of the site; notification of any legal action involving the site, and detailed reports, monitoring data, regulatory non-compliance, documents and/or studies regarding any pollution problems at the site.
May 24, 2017

Carla Stout
TRC Engineers, Inc.
1430 Broadway, 10th Floor
New York, NY 10018

FOIL # 17-05-382

Dear Ms. Stout:

This will acknowledge receipt of your request for records under the Freedom of Information Law, received by this office on May 23, 2017.

Your request has been forwarded to the appropriate Department program area(s) to identify documents that are responsive to your request and which may be made available pursuant to all applicable provisions of the Freedom of Information Law.

A determination as to whether your request is granted or denied will be reached in approximately 20 business days or we will notify you in writing if the responsible program area(s) should require additional time to locate, assemble, and review documents that may be responsive to your request.

Please note that, pursuant to Article 6 of the Public Officers Law, a charge may be applied to your request, including the actual cost of the medium used to respond to your Freedom of Information Law request and/or other related costs. When responsive records have been identified, you will be informed of any cost and how payment should be made.

Sincerely,

Rosemarie Hewig, Esq.
Records Access Officer

RH/sjp
June 21, 2017

Carla Stout
TRC Engineers, Inc.
1430 Broadway, 10th Floor
New York, NY 10018

Re: FOIL #: 17-05-382

Dear Ms. Stout:

This letter responds to your Freedom of Information Law request of May 23, 2017, in which you requested environmental records regarding "Block 3245, Lot 3 ... West 192 Street, Bronx, NY; and ...Block 3244, Lot 1 ... Landing Road, Bronx, NY." Please be advised that after conducting a diligent search, no records responsive to your request have been located.

Should you feel that you have been unlawfully denied access to records, you may appeal such denial in writing within 30 days to the Records Access Appeals Officer, Division of Legal Affairs, Empire State Plaza, 2438 Corning Tower, Albany, New York, 12237-0026.

If you require additional information or wish to discuss this matter further, please do not hesitate to contact me at (518) 474-8734.

Sincerely,

Rosemarie Hewig, Esq.
Records Access Officer

RH/dt
Region 2 - Long Island City
P: (718) 482-4940 | F:
www.dec.ny.gov

RE: PUBLIC RECORDS REQUEST of 5/23/2017, Reference # W022403-052317

Dear Carla Stout,

I write in response to your Freedom of Information Law (FOIL) request seeking:
For Block 3245, Lot 3 and Block 4344, Lot 1 in the Bronx, the status and description of any reported petroleum spills or tanks, copies of any record of decision regarding investigation of clean up of site; notification of the lead agency that is primarily responsible for investigating the cleaning up of the site; notification of any legal action involving the site, and detailed reports, monitoring data, regulatory non-compliance, documents and/or studies regarding any pollution problems at the site, and how I may obtain copies of them.

A diligent search of the files maintained by the Department produced no responsive records.

If I can be of further assistance, please contact me at (718) 482-4940 and reference FOIL W022403-052317.

Sincerely,
Region 2 FOIL Coordinator
APPENDIX E:
TRC STAFF AND ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS/RESUMES
JENNA N. RAUP

EDUCATION
B.A. Chemistry, Minor in Environmental Science, State University of New York at Buffalo, 2010

AREAS OF EXPERTISE
Ms. Raup has five years of environmental experience. Her experience includes: due diligence investigations and assessments, polychlorinated biphenyls (PCB) soil investigations and remediation, hazardous materials building assessments, remediation oversight, groundwater monitoring well sampling, product gauging and LNAPL extraction, monitoring well installation oversight, soil sampling, implementation of community air monitoring plans (CAMP), and fuel release investigations.

Ms. Jenna N. Raup, has experience in the following general areas:

- Project Management
- Remedial Activity Oversight and Management
- Ambient and Community Air Monitoring
- Soil, Groundwater, and Soil Vapor Investigations and Remediation
- Environmental Media Sampling
- Field Sampling Equipment and Calibration
- Data Management
- Report Preparation
- Regulatory Compliance
- State Permit Discharge Elimination System Permit Compliance
- Analytical Chemistry

REPRESENTATIVE EXPERIENCE

New York City School Construction Authority
Ms. Raup serves as Project Manager performing site assessments, investigations, and remediation for new construction and renovations of New York City public schools. Additionally, Ms. Raup manages remedial activities associated with existing and proposed school facilities that are NYSDEC State Hazardous Waste Sites (SHWS) including authoring Interim Remedial Measure Work Plans, Construction Completion Reports, Site Management Plans, and Final Engineering Reports; and, managing the remediation of SHWS. Ms. Raup’s project management responsibilities include coordination with NYCSCA project managers, regulators, contractors, and supervision of field staff. Additionally, Ms. Raup serves as an environmental scientist performing Phase I Environmental Site Assessments, Phase II Environmental Site Investigations, Indoor Air Quality Investigations, Outdoor Air Assessments and preparation of an
Environmental Easement. Ms. Raup’s responsibilities have included all aspects of preparation of reports and all elements of field investigations, subcontractor supervision, and report preparation associated with completion of due diligence assessments. Furthermore, Ms. Raup performed excavation oversight during PCB remediation activities. Ms. Raup’s responsibilities included implementation of the Community Air Monitoring Plan (CAMP) and collection of post-excavation soil samples. Ms. Raup also assisted with the preparation of the PCB Remediation Summary Report.

Kosciuszko Bridge Replacement, Brooklyn/Queens, New York
Ms. Raup serves as the Environmental Compliance Inspector and Project Scientist on the Kosciuszko Bridge Replacement Project. Ms. Raup prepared the Water Quality Monitoring Plan, contributed to the preparation of various other project plans (i.e., Contaminant Management Plan, CAMP, and Construction HASP), prepared waste disposal applications for disposal of hazardous and non-hazardous soils, and performed oversight and endpoint sampling for the excavation of soil with hazardous levels of lead. In preparation of project activities, Ms. Raup assisted in the preparation of an extensive cost estimate for proposed environmental oversight activities during construction/demolition associated with the Kosciuszko Bridge replacement. During construction, Ms. Raup conducts environmental compliance audits to verify compliance to project plans and requirements and prepares monthly progress reports to document remedial activities on an inactive hazardous waste site within the project limits.

CSX Transportation, Inc., New York and New Jersey
Ms. Raup serves as a Project Manager for stormwater pollution prevention plan (SWPP Plan) compliance and sampling and spill prevention controls and countermeasures (SPCC) plan updates at railroad yards located in New York City and New Jersey. Ms. Raup’s responsibilities include coordinating with CSX project managers, arranging analysis through the CSX laboratory program, training field personnel on sample collection, and completing five-year updates to the site-specific SPCC Plans in accordance with 40 CFR Part 109, Attachment 2.

CSX Transportation, Inc. – Pittsburgh Intermodal Rail Terminal
Pittsburgh, Pennsylvania
Ms. Raup serves as Project Manager for the Pittsburgh Intermodal Rail Terminal redevelopment through the Pennsylvania Land Recycling Program. Ms. Raup’s responsibilities include administrative management of the project (i.e., budget oversight, preparation of change orders, and coordination with the project team). Additionally, Ms. Raup serves as a Project Scientist and performed Phase I Environmental Site Assessments (ESAs) for 17 separate parcels to be acquired for development of the property; authored the Baseline Remedial Investigation Work Plan and Baseline Environmental Report; performed data management; and contributed to portions of a Consent Order and Agreement.
CSX Real Property, Inc.
Ms. Raup serves as the project manager on several environmental due diligence related projects. Ms. Raup’s responsibilities include coordination with CSX project managers and site representatives and preparation of several Phase I ESA reports in New York, Virginia, and Pennsylvania.

New York City Economic Development Corporation – NYC
Ms. Raup serves as a Project Scientist for task relating to environmental due diligence as well as construction oversight. Ms. Raup has prepared several Phase I ESA reports and performed on-site environmental inspection activities including implementation of a Community Air Monitoring Plan (CAMP), verifying compliance with the Site Health and Safety Plan and Remedial Action Plan, oversight of excavation work, quantifying materials imported to the Site, and preparing daily reports for submittal to the New York City Economic Development Corporation.

The Port Authority of NY & NJ
Ms. Raup performed the five-year Major Oil Storage Facility (MOSF) Inspection Certification of Secondary Containment report for the bulk and satellite fuel farms located at John F. Kennedy Airport (JFK). Ms. Raup performed a thorough inspection of all secondary containment of petroleum storage tanks, documented findings, and prepared all aspects of the engineering report for submission to New York State Department of Environmental Conservation (NYSDEC). Additionally, Ms. Raup served as a Project Scientist on various other Port Authority projects. Her responsibilities included soil and groundwater sample data review and tabulation, assistance with final environmental investigation reports, implementation of remedial investigations, performance of Phase I ESAs, developing soil pile sampling programs in accordance with DER-10, and organization/tabulation of data collected from petroleum remediation treatment systems.

New York State Department of Environmental Conservation – Standby Environmental Engineering Services Contract
Under TRC’s contract with the NYSDEC to provide environmental engineering services for investigation and remediation of “State Superfund” sites, Ms. Raup has served as a Project Scientist in connection with Remedial Investigations at several project sites. Her responsibilities have included quality assurance/quality control reviews of analytical data summary tables presenting soil and groundwater sampling results, assistance with preparation of remedial investigation reports, and implementation of groundwater sampling. Ms. Raup also prepares and uploads sample data to the EarthSoft Environmental Quality Information System (EQuIS) data management software in accordance with NYSDEC requirements.
Civic Builders – New York City
Ms. Raup serves as Project Manager for tasks relating to environmental due diligence and subsurface investigations services for Civic Builders, a developer of new charter schools in New York City. Ms. Raup has been responsible for preparation of Phase I Environmental Site Assessment reports and Phase II Environmental Site Investigation reports for existing and proposed school sites.

SPECIALIZED TRAINING
- NYSDOH Certified Chemist
- 10-Hour OSHA Construction Training
- 40-Hour HAZWOPER Training
- 8-Hour OSHA HAZWOPER Refresher Training
- First Aid/CPR
- Roadway Worker Training
- E-Railsafe
- Transportation Worker Identification Card (TWIC)
CARLA STOUT

PROPOSED PROFESSIONAL TITLE: ASSOCIATE ENVIRONMENTAL SCIENTIST

YEARS OF ENVIRONMENTAL CONSULTING EXPERIENCE: 25

EDUCATION
B.A., Philosophy, Hamilton College, 1979

AREAS OF EXPERTISE
Ms. Stout has management and technical experience in the following general areas:

- Quality control
- Technical writing
- Regulatory program requirements
- Creation and administration of computer-based management systems
- Supervision of technical publications activities
- Subcontractor management and performance monitoring
- Cost estimating

New York City School Construction Authority (NYCSCA), Long Island City, NY
Ms. Stout provided technical writing/editing and report preparation services for the Pilot Study to Address PCB Caulk in New York City School Buildings that is being undertaken as a result of a USEPA consent and final order. The Pilot Study consists of an investigation of the sources of PCBs in five New York City schools, including, but not limited to, PCBs in caulk, ballasts, and soil. Ms. Stout, as part of a multi-disciplinary team, wrote, edited and coordinated the preparation of the Final Remediation Investigative Report and a Summary Report. Once the Summary Report was reviewed by USEPA Peer Reviewers, Ms. Stout summarized the Peer Review comments and participated in the team who developed responses to the comments. In ongoing support for the PCB Caulk Pilot Study, Ms. Stout authors the reports on long-term monitoring in the pilot schools.

National September 11 Museum and Memorial, New York, NY
As the environmental consultant for the National September 11 Museum and Memorial (NS11MM), TRC collected samples for asbestos, lead, and other constituents of concern from the objects that were slated for the Open-Mount (i.e., objects that are not encased) exhibit at the museum. Objects that tested positive for constituents of concern were cleaned and retested, sometimes twice or three times. Sample results and cleaning techniques were meticulously documented in individual Open-Mount Object data sheets, a spreadsheet and in a comprehensive final report prepared by Ms. Stout. The spreadsheet also documented cleaning activities that occurred after the museum was flooded by Hurricane Sandy. Ms. Stout provided an audit several weeks before the museum opening to ensure that all
the 95 Open-Mount objects in the exhibit had been properly cleared through sample results. In addition to the Open-Mount object project, Ms. Stout prepared reports for ad hoc investigations at the museum including the installation of the “Chelsea Jeans” exhibit that involved encasing clothing that had been covered with asbestos-containing dust and the sampling of artifacts that were slated for storage.

Starwood Capital Group, Environmental Services for Redevelopment of the Former United Hospital Site, Port Chester, New York
For this century-old former hospital comprised of 17 different buildings and an occupied apartment building, Ms. Stout authored the Phase I Environmental Site Assessment. Because the property buildings are slated for demolition and redevelopment, Ms. Stout also authored the Limited Hazardous Building Materials Assessment Report that ascertained approximate amounts of hazardous waste. On the basis of the findings associated with these activities and the planned redevelopment, an Environmental Impact Statement (EIS) was prepared in accordance with SEQRA regulations with respect to hazardous materials. The EIS underwent numerous reviews and Ms. Stout updated the statement based on agency and other comments.

Richmond Recycling, LLC for Vanbro Corporation, Staten Island
TRC is retained by Richmond Recycling, LLC (Richmond) to act as the third-party oversight engineer/consultant firm to review source material that is being submitted for acceptance and processing at the Vanbro Corporation (owner/operator), New York State Department of Environmental Conservation (NYSDEC) Part 360 Registered C&D Processing Facility. Ms. Stout provides the initial review of various documents including Phase I Environmental Site Assessments, Phase II Environmental Site Investigations, Geotechnical reports, remedial investigation reports and plans, etc. and she compares the laboratory results to NYCDEC Soil Cleanup Objectives to determine if the source materials is acceptable for importation to the Vanbro facility

Spectra Energy Partners, LP, Waltham, MA
For Algonquin Gas Transmission, LLC, an indirect, wholly-owned subsidiary of Spectra Energy Partners, LP, Ms. Stout provides writing, editing and quality control services for the Stormwater Pollution Prevent Plan (SWPPP) for the following two projects:
- Algonquin Incremental Market (AIM) Project that includes the take-up and relay of Algonquin’s existing 26-inch diameter pipeline with approximately 15.7 miles of new 42-inch diameter pipeline in New York. This project involves several aboveground facilities (each provided for agency-approval as an amendment) and part of the pipeline traverses the New York Watershed that involves close scrutiny by the New York City Department of Environmental Protection (NYCDEP). The SWPPP had to satisfy the requirements and needs of several concerned agencies as well as eight (8) municipalities.
Atlantic Bridge Project that includes the take-up and relay of Algonquin’s existing 26-inch diameter pipeline with approximately 4.0 miles of new 42-inch diameter pipeline in New York. Most of the pipeline is located within the New York City Watershed and the Project includes aboveground facilities and meets the requirements and needs of multiple agencies (including the NYCDEP) as well as two (2) municipalities.

New York State Governors Office of Storm Recovery (GOSR), Housing Recovery Program, Albany, New York
Ms. Stout performed quality control services for this New York State project whose aim is to assist homeowners to recover from Hurricane Sandy. The project involved multiple lead and asbestos surveys a day (as many as 10), generating as many as 20 survey reports. Ms. Stout coordinated streamlining of data from the field, supervised and trained a team of report writers, provided quality control on each report, and ensured that the quick turnaround time was adhered to. Through her efforts, the report process has been described as “practically running itself.”

Consolidated Edison of New York, Inc., EH&S Procedures, New York, NY
Under two Environmental, Health and Safety (EH&S) Procedures contracts, Ms. Stout provided technical review and writing services for the client’s Steam Operations organization. Activities included writing and review of Steam Generating Station EH&S and operating procedures, with emphasis on water vulnerability and SPDES permit compliance; editing and review coordination of Steam Operations Central Operations Procedures (COPs); and updating department environmental and safety performance statistics. Ms. Stout also developed self-assessment checklists used by the stations to ensure compliance with environmental and safety laws and regulations and company policy.

Posillico Development Company at Harbor Island, Inc., Former Cibro Petroleum Terminal Site, Island Park, NY
For this NYSDEC Brownfield Cleanup Program Site, Ms. Stout reviewed historical soil and groundwater sample results. Ms. Stout prepared the data tables for the Remedial Work Plan as well as involvement in the preparation of drawings that showed the delineation of contaminated soil. Subsequently, Ms. Stout reviewed and prepared data tables for soil sample results for a soil cleanup pilot study at the site.

New York City School Construction Authority (NYCSCA), Long Island City, NY
Ms. Stout provided report preparation services for the Final Remedial Investigation Report for the PCB Pilot Study.

National Grid, Glenwood Power Station, Glenwood, NY and Far Rockaway Power Station, Far Rockaway, NY
For the demolition of two power plants, Ms. Stout coordinated documentation of submittal receipt and review.

Consolidated Edison of New York, Inc., 1st Avenue Properties, New York, NY
Under the NYSDEC Brownfield Cleanup Program Site, following the remediation and demolition of this Con Edison power plant and associated buildings, Ms. Stout provided report preparation support for the Final Engineering Report and Site Management Plan.

**New York City Department of Parks & Recreation, Ferry Point Park Golf Course Development, Bronx, NY**

For the Ferry Point Park construction project, Ms. Stout reviewed pertinent data regarding fill material, including sample results and historical site uses, and prepared reports for the Parks and Recreation Department and the NYSDEC.

**Consolidated Edison of New York, Inc., Subject Matter Expert Support, New York, NY**

Under a Subject Matter Expert contract, Ms. Stout provided technical review and writing services. Ms. Stout worked on numerous Corporate Environmental Procedures (CEPs), General Environmental Instructions (GSIs), Corporate Safety Procedures (CSPs), and General Safety Instructions (GSIs), and other Con Edison guidance documents, including:

- **General Environmental and Safety Instructions**: Ms. Stout streamlined over 200 documents and, working with Con Edison field forces, revised the documents to ensure accuracy, adherence to regulations, and to make the documents more user-friendly.

- **Corporate Environmental and Safety Procedures**: Working with Con Edison corporate personnel and field forces, coordinated the development and review of various environmental policy and safety procedures. Subject areas included hazardous and PCB waste management, oil and chemical management, wastewater management, land use, release reporting, sampling protocols, employee safety, and fire prevention.

- **Environmental and Safety Checklists**: Developed and updated a checklist used by engineers to ensure that environmental and safety concerns are addressed in the engineering phase of a construction project. Ms. Stout also developed a teaching manual for the checklist.

- **Manuals**: Ms. Stout provided technical editing services for a DOT Hazardous Materials Manual and a Vehicle Safety Manual confirming that the documents conformed to regulations and Con Edison policy.

**U.S. Environmental Protection Agency, Asbestos in Dust Background Survey**

Ms. Stout performed quality control activities for a USEPA contract to determine background levels of asbestos in dust in New York City to address indoor dust issues at the World Trade Center site. Ms. Stout wrote the Quality Control Plan and Health and Safety Plan for the sampling effort and reviewed the Sampling Plan.
Cleary, Gottlieb, Steen & Hamilton, Reoccupancy Services, New York, NY
In the fall of 2001, TRC was contracted by Cleary, Gottlieb, Steen & Hamilton (CGS&H), a corporate law firm near the World Trade Center site, to provide environmental consulting services for eight office floors (over 300,000 square feet). TRC conducted extensive sampling of the interior space and of the outside air quality as well as sampling during and after the clean up of the HVAC system. Over 800 air, microvacuum, and wipe samples were collected and analyzed for a variety of analytes including asbestos, lead, VOCs, SVOCs, metals and fungi and bacteria. Ms. Stout was responsible for the collation and reporting of sample results.

New York City Law Department, Reoccupancy Services, New York, NY
In the fall of 2001, TRC was retained to perform project management and monitoring services for the New York City Law Department’s (NYCLD) offices near the World Trade Center site. TRC conducted extensive sampling of the interior space of the building including the NYCLD six floors of office space, the HVAC system and the cellar and subcellar, the latter having been flooded after the World Trade Center collapse. Air, microvacuum and wipe samples were collected for analysis for asbestos, metals, VOCs, SVOCs, fungi and bacteria. Ms. Stout collated, organized, and reported on the over 2,500 sample results involved in this effort.

Various Clients, Sample Results Services, New York
Ms. Stout provided sample collation and reporting services for numerous clients including U.S. Environmental Protection Agency, New York City Department of Health, NYC Transit Authority, and NYC Department of Design and Construction.

City of Yonkers, Brownfield Database, Yonkers, NY
Ms. Stout was the Project Manager for the Economic Development Office of the City of Yonkers to collect information on brownfields in Yonkers and to create a database documenting the information. Ms. Stout identified over 150 properties and researched information including ownership, property size, adjacent property use, prior use, and factors that could be environmentally adverse. The sites were visited to determine and/or confirm the potential environmental issues. The sites were then ranked according to various factors such as occupancy, property assessment, suspected environmental concerns, size and environs. In addition to the creation of the Access database, Ms. Stout provided the City of Yonkers with a database report, a communications plan, and a map, all of which were made available to the public.

U.S. Environmental Protection Agency, Region II, Enforcement Support Services, New York, NY
Ms. Stout provided the following services:

- **Reporting Function:** As Project Manager, Ms. Stout was responsible for financial reporting. Specific responsibilities included preparation and review of monthly progress reports; preparation of invoice and site-specific voucher in accordance with EPA requirements; and preparation of other financial documents including monthly financial summary reports and a yearly Superfund
Allocation Report. Inherent in the Reporting Function project management role was also the administration of the contract as a whole.

- **Potentially Responsible Party Services:** Ms. Stout assisted with the identification of Potentially Responsible Parties (PRP) in support of Superfund litigation activities. Ms. Stout’s was responsible for agency file reviews and database management. Agency file reviews activities consisted of review of files associated with cost recovery for remediation of Superfund sites.

- **Database Management:** Ms. Stout was responsible for all database creation and management for the ESS Region II contract. Created using Microsoft Excel or its equivalent, these databases ranged from the simple to the very complex. To conform to the client’s various needs, reports were generated manipulating the data in various ways and summaries of the data were also produced. Due to the database efforts, the inclusion of a database as backup for PRP negotiation became the standard in Region II.

- **Brownfields Initiative/Community Relations:** Ms. Stout was the Project Manager for a $450,000-budget project in support of the EPA Region II Brownfields effort. The project entailed five components: Database management; preparation and update of Pilot Project Fact Sheets; research, writing and publication of a quarterly Brownfields community relations report; hotline staffing; and production of presentation materials. As Project Manager, Ms. Stout administered all aspects of the project including the meeting of tight deadlines and provision of final review of written and electronic material.

- **Records Center:** Ms. Stout was the Project Manager for a $5-million-budget work assignment in support of Region II’s Remedial, Removal, and Pre-Remedial Record centers. The Record Centers house all working files in the region. Record Center staff compiled the site files, manage confidential business information, assist interested party visitors, respond to FOIA requests, compile the NPL deletion docket, and prepare Administrative Records for the public. Ms. Stout oversaw a staff of 15 and administrated the compilation and/or update of approximately 100 site files a month.

- **Niagara Falls Public Information Office:** Since 1982, EPA has maintained an office, staffed by consultant personnel, who provide community relations activities for Superfund sites to the City of Niagara Falls and the surrounding area. As Project Manager, Ms. Stout oversaw the preparation of community relations plans, fact sheets, presentation materials, news releases, and public notices and the maintenance of a local media file, as well as the day-to-day administration of visitors to the office. At the onset of the program, the office oversaw 14 sites and four additional sites, including a RCRA facility, were added.

*United States Environmental Protection Agency, Enforcement Support Services, Region II, New York, NY*
Ms. Stout was involved with the following task projects:

- **Risk Assessment (Reynolds Metal, Radiation Technology, Wilson Farm, Stepan-Maywood):** Ms. Stout assisted in delivering the overall high standard of quality that has been brought to bear on risk assessments reports. She provided the final "polish" to the document by objective reading and attention to detail.

- **RI/FS Field Oversight (Brookhaven, Plattsburgh Air Force Base, Cortese Landfill, Tronic, Newstead, Kenmark, Picatinny Arsenal):** From a QC perspective, Field Oversight Work Plans and related documents are complicated because of the various components which go into their production. As a member of the production team, Ms. Stout produced high quality documents, which solicited only minor comments from the EPA.

- **Technical Review (Fort Dix, Plattsburgh, Picatinny, Ewan, W.R. Grace, Stepan-Maywood, Batavia):** The challenge of technical reviews is that many times they involve a multi-disciplinary effort. Ms. Stout's ability to shift from one disciplinary approach to another has benefited the quality of these reviews. She has also assisted in the coordination of documents, which require an accelerated turnaround. For the Phase II 95% Design Review for the Fort Dix, New Jersey site, she was able to identify and address comments in a timely manner and ensure that the document was made ready for a requested early submittal.

- **Community Relations (Goldisc, Reynolds Metal, Niagara Mohawk):** Ms. Stout has brought to her work in the community relations field a high level of quality assurance and attention to detail. Among the characteristics that distinguish her work in this area is the quick turnaround that is consistently provided.

- **Toxic Loadings for Niagara County:** Ms. Stout was involved with the Toxic Loadings project at its onset. This project analyzed the contamination in the Niagara River. She assisted in the production of the eight-page spreadsheets required for each loading by manipulating the software and the data, and she ensured that the numerous spreadsheets were consistent and easy to decipher. To do this, she was required to learn advanced programming functions, and trouble-shoot complicated Lotus formulas and formatting.
(1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in §312.20(e) and (f).

(2) Such a person must: (i) hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or (ii) be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or (iii) have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or (iv) have the equivalent of ten (10) years of full-time relevant experience.

(3) An environmental professional should remain current in his or her field through participation in continuing education or other activities.

(4) The definition of environmental professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).

(5) A person who does not qualify as an environmental professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an environmental professional provided above when conducting such activities.

Relevant experience, as used in the definition of environmental professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the Site. TRC personnel resume(s) are included in Appendix E.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Signature of Environmental Professional: ___________________________ Date: 6/29/2017
Figure 4. Sample Locations on the XCEL Property at the Harlem River Site
Table 1. Harlem River Site Sample Parameters, Containers, and Preservatives

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>SAMPLE CONTAINER</th>
<th>PRESERVATIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOIL/SEDIMENT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile Organics (1)</td>
<td>core sample/40ml glass vial</td>
<td>Methanol</td>
</tr>
<tr>
<td>Semivolatile Organics/PCBs/PEST/TRPH</td>
<td>4 oz. wide mouth glass jar</td>
<td>Cool to 4 C</td>
</tr>
<tr>
<td>Total Metals (1)</td>
<td>4 oz. wide mouth glass jar</td>
<td>None</td>
</tr>
<tr>
<td>Asbestos</td>
<td>1 oz. Ziplock bag</td>
<td>None</td>
</tr>
<tr>
<td>Benthos (sediment only)</td>
<td>500 ml wide mouth plastic jar</td>
<td>10% formaldehyde/Rose Bengal</td>
</tr>
<tr>
<td>WATER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile Organics</td>
<td>2 @ 40 ml glass vials</td>
<td>HCl to pH &lt;2</td>
</tr>
<tr>
<td>Semivolatile Organics/PCBs/PEST/TRPH</td>
<td>2 @ 1 liter glass bottles</td>
<td>Cool to 4 C</td>
</tr>
<tr>
<td>Total Metals (2)</td>
<td>1 liter plastic bottle</td>
<td>HNO₃ to pH &lt;2</td>
</tr>
</tbody>
</table>

Notes:
1. VOC soil/sediment samples will be collected in accordance with SW-846 Method 5035
2. Total Metals will include the 23 elements identified on the EPA Target Analyte List
Table 2. Harlem River Site Sample Parameters, Analytical Methods, and Holding Times

<table>
<thead>
<tr>
<th>PARAMETER</th>
<th>ANALYTICAL METHOD</th>
<th>HOLDING TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SOIL/SEDIMENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile Organics</td>
<td>8260, 5035 (1)</td>
<td>14 days (preserved)</td>
</tr>
<tr>
<td>Semivolatile Organics</td>
<td>8270 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Polychlorinated Biphenyls (PCB)</td>
<td>8082 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Pesticides</td>
<td>8081 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Total Petroleum Hydrocarbons (TPH)</td>
<td>Modified 8015 (1)</td>
<td>14 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Total Metals</td>
<td>6010/7000 (1)</td>
<td>180 days</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(28 days for mercury)</td>
</tr>
<tr>
<td>Asbestos</td>
<td>EPA 600/M4-82.020 (2)</td>
<td>None</td>
</tr>
<tr>
<td>Benthos (sediment only)</td>
<td>Hand Picking -EPA 1999 (3)</td>
<td>Indefinite</td>
</tr>
<tr>
<td><strong>WATER</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile Organics</td>
<td>8260 (1)</td>
<td>14 days (preserved)</td>
</tr>
<tr>
<td>Semivolatile Organics</td>
<td>8270 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>PCBs</td>
<td>8082 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Pesticides</td>
<td>8081 (1)</td>
<td>7 days to extraction</td>
</tr>
<tr>
<td></td>
<td></td>
<td>40 days after extraction</td>
</tr>
<tr>
<td>Total Metals</td>
<td>6010/7000 (1)</td>
<td>180 days</td>
</tr>
</tbody>
</table>

**Notes:**
1. Test Methods for Evaluating Solid Waste, SW-846, USEPA
   Total metals analysis includes the 23 TAL elements by 6010 and various 7000 series methods
2. Polarized Light Microscopy
Table 3. Harlem River Site Soil Sample Log

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Total Boring Depth (ft)</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT-1</td>
<td>8.0</td>
<td>Dark sediment at 5.5-8 ft</td>
</tr>
<tr>
<td>DOT-2</td>
<td>16.0</td>
<td></td>
</tr>
<tr>
<td>DOT-3</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-4</td>
<td>16.0</td>
<td></td>
</tr>
<tr>
<td>DOT-5</td>
<td>8.0</td>
<td>Creosote odor; debris at 3 ft</td>
</tr>
<tr>
<td>DOT-6</td>
<td>13.0</td>
<td></td>
</tr>
<tr>
<td>DOT-7</td>
<td>16.0</td>
<td>Timber at 2.5'</td>
</tr>
<tr>
<td>DOT-8</td>
<td>10.0</td>
<td></td>
</tr>
<tr>
<td>DOT-9</td>
<td>--</td>
<td>Refusal at 6ft: no sample</td>
</tr>
<tr>
<td>DOT-10</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-11</td>
<td>--</td>
<td>Refusal at 6ft: no sample</td>
</tr>
<tr>
<td>DOT-12</td>
<td>--</td>
<td>Refusal at 4ft: no sample</td>
</tr>
<tr>
<td>DOT-13</td>
<td>8.0</td>
<td>Bricks at 2-4ft; refusal at 8 ft</td>
</tr>
<tr>
<td>DOT-14</td>
<td>8.0</td>
<td>Bricks at 3-4 ft</td>
</tr>
<tr>
<td>DOT-15</td>
<td>16.0</td>
<td></td>
</tr>
<tr>
<td>DOT-16</td>
<td>12.0</td>
<td>Creosote odor</td>
</tr>
<tr>
<td>DOT-17</td>
<td>14.0</td>
<td></td>
</tr>
<tr>
<td>DOT-18</td>
<td>16.0</td>
<td>Dark sediment at 12-16 ft</td>
</tr>
<tr>
<td>DOT-19</td>
<td>8.0</td>
<td>Refusal at 8 ft</td>
</tr>
<tr>
<td>DOT-20</td>
<td>16.0</td>
<td></td>
</tr>
<tr>
<td>DOT-21</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-22</td>
<td>16.0</td>
<td>Bricks at 2-2.5 ft</td>
</tr>
<tr>
<td>DOT-23</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-24</td>
<td>12.0</td>
<td>Bricks at 1-2 ft</td>
</tr>
<tr>
<td>DOT-25</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-26</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>DOT-27</td>
<td>12.0</td>
<td></td>
</tr>
<tr>
<td>Sample Number</td>
<td>Total Boring Depth (ft)</td>
<td>Concrete Layer (ft)</td>
</tr>
<tr>
<td>---------------</td>
<td>------------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>X-1</td>
<td>12.0</td>
<td>0-1.0</td>
</tr>
<tr>
<td>X-2</td>
<td>12.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-3</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-4</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-5</td>
<td>12.0</td>
<td>0-5.0</td>
</tr>
<tr>
<td>X-6</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-7</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-8</td>
<td>8.0</td>
<td>0-1.0</td>
</tr>
<tr>
<td>X-9</td>
<td>10.0</td>
<td>0-3.5</td>
</tr>
<tr>
<td>X-10</td>
<td>10.0</td>
<td>0-6.0</td>
</tr>
<tr>
<td>X-11</td>
<td>10.0</td>
<td>0-1.0</td>
</tr>
<tr>
<td>X-12</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-13</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-14</td>
<td>8.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-15</td>
<td>5.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-16</td>
<td>10.0</td>
<td>0-3.0</td>
</tr>
<tr>
<td>X-17</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-18</td>
<td>10.0</td>
<td>0-4.0</td>
</tr>
<tr>
<td>X-19</td>
<td>10.0</td>
<td>0-3.0</td>
</tr>
<tr>
<td>X-20</td>
<td>10.0</td>
<td>0-2.0</td>
</tr>
<tr>
<td>X-21</td>
<td>10.0</td>
<td>0-3.0</td>
</tr>
</tbody>
</table>
Table 4. Harlem River Site Groundwater Sample Log

<table>
<thead>
<tr>
<th>Peizometer/Well Number</th>
<th>Date &amp; Time Sampled</th>
<th>Tidal Cycle</th>
<th>Measuring Point Elevation (feet above MSL)</th>
<th>Depth to Groundwater (feet)</th>
<th>Sampled Groundwater Elevation (feet above MSL)</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>NHR-1</td>
<td>12/19/2002 1545</td>
<td>Falling</td>
<td>DOT site</td>
<td>11.29</td>
<td>8.35</td>
<td>2.94</td>
</tr>
<tr>
<td>MW-64</td>
<td>12/19/2002 1600</td>
<td>Falling</td>
<td>DOT site</td>
<td>9.90</td>
<td>7.20</td>
<td>2.70</td>
</tr>
<tr>
<td>MW-4</td>
<td>12/19/2002 1400</td>
<td>Falling</td>
<td>XCEL site</td>
<td>10.06</td>
<td>8.75</td>
<td>1.31</td>
</tr>
<tr>
<td>MW-77</td>
<td>12/19/2002 1430</td>
<td>Falling</td>
<td>XCEL site</td>
<td>11.56</td>
<td>7.22</td>
<td>4.34</td>
</tr>
<tr>
<td>P-94</td>
<td>01/08/2003 1230</td>
<td>Falling</td>
<td>XCEL site</td>
<td>11.24</td>
<td>7.0 - 8.0</td>
<td>3.24 - 4.24</td>
</tr>
<tr>
<td>X-18</td>
<td>01/08/2003 1300</td>
<td>Falling</td>
<td>XCEL site</td>
<td>11.24</td>
<td>7.0 - 8.0</td>
<td>3.24 - 4.24</td>
</tr>
</tbody>
</table>

Notes:

MSL = Mean Sea Level

Oil sheen on purgewater
Sulphur odor, oil sheen on purgewater
Estimated depth to groundwater
Estimated depth to groundwater
Table 5. Harlem River Site Sediment Sample Log

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Sample Location</th>
<th>Sample Depth (ft)</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>S-1</td>
<td>Station 4+00, NW corner of DOT Property, adjacent to Bulkhead Line Seawall</td>
<td>10-11</td>
<td>Black gravelly silt and clay.</td>
</tr>
<tr>
<td>S-2</td>
<td>Station 17+00, along Bulkhead Line by XCEL Property</td>
<td>22-23</td>
<td>Peat material, gravelly sand and silt</td>
</tr>
<tr>
<td>S-3</td>
<td>Station 16+50, along Bulkhead Line by XCEL Property</td>
<td>22-23</td>
<td>Peat material, gravelly sand and silt</td>
</tr>
<tr>
<td>S-4</td>
<td>Station 16+00, along Bulkhead Line by XCEL Property</td>
<td>22-23</td>
<td>Peat material, gravelly sand and silt</td>
</tr>
</tbody>
</table>
Table 6. Summary of Screening Data for Soil from the DOT Property at the Harlem River Site
DOT-1 DOT-2
Target Analyte List Metals (mg/Kg)
Aluminum
11500 7420
Antimony
2.94
1.52
Arsenic
2.47
1.74
Barium
138
104
Beryllium
0.794 0.577
Cadmium
<0.35 <0.32
Chromium
22.3
26.5
Calcium
3290 10200
Iron
21800 18700
Cobalt
13.2
20
Copper
41.8
18.9
Lead
50.3
26.5
Magnesium
7300 39300
Manganese
364
344
Mercury
0.07
0.04
Nickel
41.9
317
Vanadium
31
21.5
Selenium
<2.3
<2.1
Potassium
3600
1640
Silver
<0.35 <0.32
Sodium
<349
<322
Thallium
<1.8
<1.5
Zinc
102
49
Percent Solids
85
87
Asbestos (%)
Asbestos by PLM/DS NAD NAD
Field Screening Data
Radioactivity (mR/hr) <0.5
<0.5
Volatile Organics
1.0
2.1
[ppm (depth in ft.)]
(3.0)
(3.0)
Dark
Observations
sediment
at 5.5-8 ft

7400
1.35
2.38
70.7
0.579
<0.35
31.1
14400
20500
24.2
19.5
17.1
50000
383
<0.04
414
21
<2.3
1760
<0.35
<351
<1.8
40.4
84.6

8780
0.97
2.51
114
0.611
4.93
25.7
14500
19900
16
33.4
136
27500
353
0.17
207
26.7
<2.3
2600
<0.34
371
<1.8
76.5
84.5

7880
1.03
2.39
74.3
0.511
<0.32
17.2
29200
14900
6.54
34.8
72.2
18600
287
0.07
13.5
22.4
<2.1
1210
<0.32
<321
<1.5
94.2
91.5

9810
1.22
1.24
88.4
0.694
<0.32
18.5
13100
19500
11.8
28.5
27.9
12400
344
<0.04
40.3
24.7
<2.1
3010
<0.32
354
<1.5
55.3
89.1

7740
0.988
1.65
86.2
0.561
<0.31
32.1
16200
17100
14.2
30.6
31
26500
284
<0.04
171
28.7
<2.1
2880
<0.31
402
<1.5
57.5
88.5

8420
1.38
1.58
122
0.566
<0.32
47.7
11000
19000
16.3
24.3
101
30500
324
0.07
196
28.3
<2.1
2510
<0.32
<318
<1.5
77.4
91.5

7760
1.1
3.71
108
0.522
<0.31
20.7
13100
17800
8.2
47.4
109
9340
265
0.16
27.2
25.2
<2.1
2610
<0.31
<312
<1.5
155
87.4

6320
1.01
1.59
117
0.419
<0.31
15.3
9110
16000
5.78
28.7
57.3
5470
288
0.05
18
19.1
<2.1
762
<0.31
336
<1.5
77.4
91.1

4250
<0.9
1.51
38.5
0.382
<0.32
10.5
2780
10600
5.2
15.2
42.4
2600
230
<0.04
11.2
13.4
<2.2
776
<0.32
<324
<1.5
42.3
88.1

10200
1.05
1.58
96.4
0.646
<0.32
22.6
8230
20300
13
28.7
51.8
13100
411
<0.04
63.2
29
<2.1
3700
<0.32
<321
<1.5
71.1
87.3

6850
<0.9
2.1
72.6
0.504
<0.32
16.6
19700
12900
7.15
31.3
45.2
10800
241
0.09
36.8
21.7
<2.2
1720
<0.32
442
<1.5
62.7
88.5

9350
0.95
2.96
131
0.482
<0.30
24.4
5870
18500
14.6
30.7
49.4
18200
347
<0.04
137
26.8
<2.0
3120
<0.30
<301
<1.5
69.5
91.4

13200
1.25
2.33
115
0.645
<0.36
35.8
15800
23400
15.2
34.2
40.5
16800
405
0.19
101
41.2
<2.4
4510
<0.36
390
<1.8
128
81.2

6780
0.953
2.81
200
0.491
<0.32
17.4
15600
15300
7.83
25.7
76.4
3800
517
0.1
15.3
20.8
<2.1
951
<0.32
414
<1.5
127
88.3

4350
<0.9
1.21
54.5
0.475
<0.32
13.9
3040
10200
6.69
17.2
15.8
5350
253
<0.04
38.3
14.6
<2.2
1450
<0.32
490
<1.5
31.9
90.1

9610
0.935
1.4
108
0.626
<0.33
20.6
9310
18700
11.3
29.8
46.4
9180
351
0.06
43.5
23.9
<2.2
2810
<0.33
<326
<1.5
72.3
88.4

7030
<0.9
1.58
49.6
0.445
<0.34
19
7540
14000
9.67
21.5
24
12500
218
<0.04
95.8
17.3
<2.3
1380
<0.34
<338
<1.5
41.5
87

5610
<0.9
1.74
77.3
0.431
<0.33
21.8
8160
14800
13.6
18.8
31.1
24000
276
<0.04
196
17.9
<2.2
1310
<0.33
<332
<1.5
48.7
87.8

4670
1.91
0.953
61.8
0.321
<0.32
16
7650
11500
5.8
28.5
27.1
5120
182
<0.04
21.8
15.9
<2.1
1230
<0.32
<321
<1.5
43.1
89.8

8010
1.43
2.16
61.4
1.01
<0.33
18.1
1270
19000
9.46
23.2
21.8
3370
249
0.04
19.6
23.3
<2.2
1670
<0.33
<329
<1.5
45.1
85.2

8200
1.57
3.06
64.2
0.691
<0.34
18.7
2930
19700
9.19
25.4
35.1
3470
347
0.1
17.5
24.9
<2.3
1570
<0.34
<344
<1.8
71.1
86.3

8070
0.943
2.5
71
0.598
<0.35
17.4
4710
17000
10.9
30.3
34.1
9950
444
0.05
74.1
20.6
<2.3
1700
<0.35
<347
<1.8
57.6
84.7

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

NAD

<0.5
3.4
(3.0)

<0.5
0.9
(7.5)

<0.5
2.2
(6.0)

<0.5
8.8
(8.0)

<0.5
1.6
(3.0)

<0.5
1.4
(1.0)

<0.5
2.1
(7.0)

<0.5
0.6
(3.0)

<0.5
3.1
(3.0)

<0.5
3.2
(4.0)

<0.5
<0.5
(11.0)

<0.5
<0.5
(1.0)

<0.5
<0.5
(6.0)

<0.5
<0.5
(4.0)

<0.5
3.0
(1.0)

<0.5
7.0
(1.0)

<0.5
5.4
(2.0)

<0.5
<0.5
(4.0)

<0.5
<0.5
(1.0)

<0.5
4.2
(11.0)

<0.5
1.4
(2.0)

<0.5
4.1
(10.0)

Bricks at
2-4 ft

Bricks at
3-4 ft

Creosote
odor

Timber at
2.5 ft

Notes: * = Samples selected for comprehensive organics analysis; NAD = no asbestos detected

Creosote
odor

Dark
sediment at
12-16 ft

Bricks at
2-2.5 ft

Bricks at
1-2 ft


Table 7. Summary of Screening Data for Soil from the XCEL Property at the Harlem River Site

<table>
<thead>
<tr>
<th>Target Analyte List Metals (mg/Kg)</th>
<th>Aluminum</th>
<th>Antimony</th>
<th>Arsenic</th>
<th>Barium</th>
<th>Beryllium</th>
<th>Cadmium</th>
<th>Calcium</th>
<th>Iron</th>
<th>Cobalt</th>
<th>Copper</th>
<th>Lead</th>
<th>Magnesium</th>
<th>Manganese</th>
<th>Mercury</th>
<th>Nickel</th>
<th>Vanadium</th>
<th>Selenium</th>
<th>Potassium</th>
<th>Silver</th>
<th>Thallium</th>
<th>Zinc</th>
<th>Percent Solids</th>
<th>Notes: * = Samples selected for comprehensive organics analysis; NAD = no asbestos detected</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ppm (depth in ft.)]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-1*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-9*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-12*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-19*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>X-21*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Field Screening Data</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radioactivity (mR/hr)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>[ppm (depth in ft.)]</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Observations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes: * = Samples selected for comprehensive organics analysis; NAD = no asbestos detected
<table>
<thead>
<tr>
<th>Volatile Organics (µg/Kg)</th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dichlorodifluoromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Vinyl Chloride</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;50</td>
<td>&lt;80</td>
<td>&lt;70</td>
<td>&lt;70</td>
</tr>
<tr>
<td>Chloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromomethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Trichlorofluoromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Acrolein</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>Acetone</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>16800</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>1,1-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Iodomethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Carbon Disulfide</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>Methylene Chloride</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Acrylonitrile</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>Methyl-Tert-Butyl-Ether</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>trans-1,2-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1-Dichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>2-Butanone-(MEK)</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>Vinyl Acetate</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>2,2-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>cis-1,2-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chloroform</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromochloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,1-Trichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1-Dichloropropene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Carbon Tetrachloride</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Benzene</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;20</td>
<td>&lt;40</td>
<td>216</td>
<td>&lt;40</td>
</tr>
<tr>
<td>1,2-Dichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Trichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Methyl-2-Pentanone (MIBK)</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>cis-1,3-Dichloropropene</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;20</td>
<td>&lt;40</td>
<td>&lt;40</td>
<td>&lt;40</td>
</tr>
<tr>
<td>2-Chloroethyl vinyl ether</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>trans-1,3-Dichloropropene</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;20</td>
<td>&lt;40</td>
<td>&lt;40</td>
<td>&lt;40</td>
</tr>
<tr>
<td>Bromodichloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,2-Trichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dibromoethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
</tbody>
</table>

Table 8. Summary of Laboratory Analyses of Soil from the DOT Property at the Harlem River Site
Table 8. Summary of Laboratory Analyses of Soil from the DOT Property at the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-Hexanone</td>
<td>&lt;830</td>
<td>&lt;810</td>
<td>&lt;600</td>
<td>&lt;970</td>
<td>&lt;880</td>
<td>&lt;910</td>
</tr>
<tr>
<td>1,3-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Tetrachloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Dibromochloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,1,2-Tetrachloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>o-Xylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>m &amp; p Xylene</td>
<td>&lt;330</td>
<td>&lt;320</td>
<td>&lt;240</td>
<td>&lt;390</td>
<td>&lt;350</td>
<td>&lt;360</td>
</tr>
<tr>
<td>Styrene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromoform</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Isopropylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,2,2-Tetrachloroethane</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;50</td>
<td>&lt;80</td>
<td>&lt;70</td>
<td>&lt;70</td>
</tr>
<tr>
<td>1,2,3-Trichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>n-Propylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>2-Chlorotoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Chlorotoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>tert-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>sec-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Isopropyltoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>n-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;50</td>
<td>&lt;80</td>
<td>&lt;70</td>
<td>&lt;70</td>
</tr>
<tr>
<td>1,2-Dibromo-3-Chloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,3-Trichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acenapthene</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Acenaphthylene</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Anthracene</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>1360</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Benzo(a)anthracene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>1040</td>
<td>491</td>
<td>789</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Benzo(b)fluoranthene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>1440</td>
<td>770</td>
<td>1250</td>
<td>543</td>
</tr>
</tbody>
</table>

Semi-volatile Organics (µg/Kg)
<table>
<thead>
<tr>
<th>Compound</th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzo(k)fluoranthene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Benzo(a)pyrene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>865</td>
<td>&lt;490</td>
<td>878</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Benzo (g,h,i) perylene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Benzidine</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Butyl Benzyl Phthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>bis(2-Chloroethyl)ether</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>bis (2-Chloroethoxy)</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>bis(2-Ethylhexyl)phthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>2,2'-oxybis(1-Chloropropane</td>
<td>&lt;21000</td>
<td>&lt;21000</td>
<td>&lt;22000</td>
<td>&lt;24000</td>
<td>&lt;21000</td>
<td>&lt;21000</td>
</tr>
<tr>
<td>4-Bromophenyl Phenyl Ether</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>2-Chloronaphthalene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>4-Chlorophenyl Phenyl Ether</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Chrysene</td>
<td>&lt;210</td>
<td>&lt;210</td>
<td>1040</td>
<td>488</td>
<td>878</td>
<td>284</td>
</tr>
<tr>
<td>Dibenz(a,h) Anthracene</td>
<td>&lt;210</td>
<td>&lt;210</td>
<td>&lt;220</td>
<td>&lt;240</td>
<td>&lt;240</td>
<td>&lt;210</td>
</tr>
<tr>
<td>Di-n-butylphthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>3,3'-Dichlorobenzidine</td>
<td>&lt;4200</td>
<td>&lt;4200</td>
<td>&lt;4300</td>
<td>&lt;4900</td>
<td>&lt;4100</td>
<td>&lt;4200</td>
</tr>
<tr>
<td>Diethyl Phthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Dimethyl Phthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>2,4-Dinitrotoluene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Di-n-octyl phthalate</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Fluoranthene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>3240</td>
<td>1200</td>
<td>1220</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Fluorene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Hexachlorocyclopentadiene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Hexachloroethane</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Indeno (1,2,3-cd)Pyrene</td>
<td>&lt;420</td>
<td>&lt;420</td>
<td>&lt;430</td>
<td>&lt;490</td>
<td>&lt;410</td>
<td>&lt;420</td>
</tr>
<tr>
<td>Isophorone</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>2-Methyl Naphthalene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Nitrobenzene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>N-Nitrosodiphenylamine</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>N-Nitroso-di-n-propylamine</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>&lt;11000</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Phenanthrene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>6050</td>
<td>&lt;12000</td>
<td>&lt;10000</td>
<td>&lt;10000</td>
</tr>
<tr>
<td>Pyrene</td>
<td>&lt;11000</td>
<td>&lt;10000</td>
<td>2440</td>
<td>&lt;12000</td>
<td>1520</td>
<td>&lt;1000</td>
</tr>
</tbody>
</table>
Table 8. Summary of Laboratory Analyses of Soil from the DOT Property at the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>4-Chloro-3-methylphenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2-Chlorophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2,4-Dichlorophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2,4-Dimethylphenol</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
<td>&lt;2200</td>
<td>&lt;2400</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
</tr>
<tr>
<td>2,4-Dinitrophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2-Methyl-4,6-dinitrophenol</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
<td>&lt;2200</td>
<td>&lt;2400</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
</tr>
<tr>
<td>2-Methyl Phenol</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
<td>&lt;2200</td>
<td>&lt;2400</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
</tr>
<tr>
<td>3&amp;4-Methyl Phenol</td>
<td>&lt;4200</td>
<td>&lt;4200</td>
<td>&lt;4300</td>
<td>&lt;4900</td>
<td>&lt;4100</td>
<td>&lt;4200</td>
</tr>
<tr>
<td>2-Nitrophenol</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
<td>&lt;2200</td>
<td>&lt;2400</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
</tr>
<tr>
<td>4-Nitrophenol</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
<td>&lt;2200</td>
<td>&lt;2400</td>
<td>&lt;2100</td>
<td>&lt;2100</td>
</tr>
<tr>
<td>Pentachlorophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Phenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2,4,6-Trichlorophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>2,4,5-Trichlorophenol</td>
<td>&lt;1100</td>
<td>&lt;1000</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
</tbody>
</table>

Pesticides (µg/Kg)

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,4'-DDD</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
</tr>
<tr>
<td>4,4'-DDE</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>4,4'-DDT</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Aldrin</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Chlordane</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
</tr>
<tr>
<td>Dieldrin</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
</tr>
<tr>
<td>Endosulfan I</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
</tr>
<tr>
<td>Endosulfan II</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Endosulfan Sulfate</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
</tr>
<tr>
<td>Endrin</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>Endrin Aldehyde</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
</tr>
<tr>
<td>Heptachlor</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>Heptachlor Epoxide</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
</tr>
<tr>
<td>Methoxychlor</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Toxaphene</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
</tr>
<tr>
<td>alpha-BHC</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>beta-BHC</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>delta-BHC</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
</tr>
<tr>
<td>gamma-BHC (Lindane)</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
</tbody>
</table>

PCBs (µg/Kg)

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-1016</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1221</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
</tbody>
</table>
Table 8. Summary of Laboratory Analyses of Soil from the DOT Property at the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>DOT-6</th>
<th>DOT-10</th>
<th>DOT-16</th>
<th>DOT-18</th>
<th>DOT-19</th>
<th>DOT-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-1232</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1242</td>
<td>&lt;215</td>
<td>&lt;224</td>
<td>&lt;242</td>
<td>&lt;266</td>
<td>&lt;230</td>
<td>&lt;210</td>
</tr>
<tr>
<td>PCB-1248</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1254</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1260</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1262</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
<tr>
<td>PCB-1268</td>
<td>&lt;107</td>
<td>&lt;112</td>
<td>&lt;121</td>
<td>&lt;133</td>
<td>&lt;115</td>
<td>&lt;105</td>
</tr>
</tbody>
</table>

Modified 8015 for Diesel (mg/Kg)

| TPH-DIESEL          | 5.30  | 25.9  | 71.5  | 132    | 268    | 16.2   |

Modified 8015 for BTEX, TPH (µg/Kg)

<p>| Benzene             | &lt;200  | &lt;200  | &lt;100  | &lt;200   | &lt;200   | &lt;200   |
| Toluene             | &lt;200  | &lt;200  | &lt;100  | &lt;200   | &lt;200   | &lt;200   |
| Ethylbenzene        | &lt;200  | &lt;200  | &lt;100  | &lt;200   | &lt;200   | &lt;200   |
| Total Xylenes       | &lt;5    | &lt;5    | &lt;5    | &lt;5     | &lt;5     | &lt;5     |
| o-Xylene            | &lt;200  | &lt;200  | &lt;100  | &lt;200   | &lt;200   | &lt;200   |
| m &amp; p Xylene        | &lt;330  | &lt;320  | &lt;240  | &lt;390   | &lt;350   | &lt;360   |
| TPH as Gasoline     | &lt;8330 | &lt;8100 | &lt;6040 | &lt;9690  | &lt;8830  | &lt;9120  |</p>
<table>
<thead>
<tr>
<th>Peizometer Number &amp; Location</th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-4 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Volatile Organics (µg/L)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dichlorodifluoromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Vinyl Chloride</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Chloromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Bromomethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Chloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Trichlorofluoromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Acrolein</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>1,1-Dichloroethylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Carbon Disulfide</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>Methylene Chloride</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Acrylonitrile</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>Methyl-2-Fluor-Butyl-Ether</td>
<td>1710</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>trans-1,2-Dichloroethylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,1-Dichloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Vinyl Acetate</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>2-Butanone-(MEK)</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>2,2-Dichloropropane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>cis-1,2-Dichloroethylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Chloroform</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Bromochloromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,1,1-Trichloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,1-Dichloropropene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Carbon Tetrachloride</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Benzene</td>
<td>131</td>
<td>&lt;0.7</td>
<td>&lt;0.7</td>
<td>&lt;0.7</td>
<td>&lt;0.7</td>
<td>&lt;0.7</td>
<td>&lt;0.7</td>
<td>&lt;1</td>
</tr>
<tr>
<td>1,2-Dichloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Trichloroethylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,2-Dichloropropane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>4-Methyl-2-Pentanone (MIBK)</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>2-Chloroethvl vinyl ether</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>cis-1,3-Dichloropropene</td>
<td>&lt;100</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>trans-1,3-Dichloropropene</td>
<td>&lt;100</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Bromodichloromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,1,2-Trichloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,2-Dibromomethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>2-Hexanone</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>1,3-Dichloropropane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Tetrachloroethylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Dibromochloromethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Chlorobenzene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>1,1,1,2-Tetrachloroethane</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>o-Xylene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>m &amp; p-Xylene</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
<td>&lt;1000</td>
</tr>
<tr>
<td>Styrene</td>
<td>&lt;500</td>
<td>&lt;200</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Peizometer Number &amp; Location</td>
<td>NHR-1 DOT</td>
<td>MW-64 DOT</td>
<td>MW-77 XCEL</td>
<td>MW-4 XCEL</td>
<td>P-94 XCEL</td>
<td>X-18 XCEL</td>
<td>TB (322)</td>
<td>TB (100)</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-----------</td>
<td>-----------</td>
<td>------------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>Bromoform</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>Isopropylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,1,2,2-Tetrachloroethane</td>
<td>&lt;200</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
</tr>
<tr>
<td>1,2,3-Trichloropropane</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>n-Propylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>Bromobenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>2-Chlorotoluene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>4-Chlorotoluene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>tert-Butylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>sec-Butylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>4-Isopropyltoluene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>n-Butylbenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;5</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
</tr>
<tr>
<td>1,2-Dibromo-3-Chloropropane</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>18.4</td>
<td>&lt;5</td>
<td>130</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>1,2,3-Trichlorobenzene</td>
<td>&lt;500</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
</tbody>
</table>

**Semi-volatile Organics (µg/L)**

<table>
<thead>
<tr>
<th></th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-4 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acenaphthene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acenaphthyline</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anthracene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benzidine</td>
<td>&lt;52</td>
<td>&lt;56</td>
<td>&lt;54</td>
<td>&lt;1300</td>
<td>&lt;50</td>
<td>&lt;50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benzo(a)anthracene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
</tr>
<tr>
<td>Benzo(b)fluoranthene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
</tr>
<tr>
<td>Benzo(k)fluoranthene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
</tr>
<tr>
<td>Benzo(a)pyrene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
</tr>
<tr>
<td>Benzo (g,h,i) perylene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
</tr>
<tr>
<td>Butyl Benzy1 Phthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>5.7</td>
<td>6.8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>bis(2-Chloroethyl)ether</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>bis (2-Chloroethoxy)</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>bis(2-Ethylhexyl)phthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,2'-oxybis(1-Chloropropane</td>
<td>&lt;10</td>
<td>&lt;11</td>
<td>&lt;11</td>
<td>&lt;260</td>
<td>&lt;10</td>
<td>&lt;10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-Bromophenyl Phenyl Ether</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Chloronaphthalene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-Chlorophenyl Phenyl Ether</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chrysene</td>
<td>&lt;1.0</td>
<td>&lt;1.1</td>
<td>&lt;1.1</td>
<td>&lt;26</td>
<td>&lt;1.0</td>
<td>&lt;1.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dibenz(o,a)anthracene</td>
<td>&lt;1.0</td>
<td>&lt;1.1</td>
<td>&lt;1.1</td>
<td>&lt;26</td>
<td>&lt;1.0</td>
<td>&lt;1.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Di-n-butylphthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3,3'-Dichlorobenzidine</td>
<td>&lt;21</td>
<td>&lt;22</td>
<td>&lt;22</td>
<td>&lt;520</td>
<td>&lt;20</td>
<td>&lt;20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Diethyl Phthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peizometer Number &amp; Location</td>
<td>NHR-1 DOT</td>
<td>MW-64 DOT</td>
<td>MW-77 XCEL</td>
<td>MW-4 XCEL</td>
<td>P-94 XCEL</td>
<td>X-18 XCEL</td>
<td>TB (322)</td>
<td>TB (100)</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td>Dimethyl Phthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>12.3</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,4-Dinitrotoluene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Di-n-octyl phthalate</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fluoranthene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fluorene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hexachlorocyclopentadiene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hexachloroethane</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indeno (1,2,3-cd)Pyrene</td>
<td>&lt;2.1</td>
<td>&lt;2.2</td>
<td>&lt;2.2</td>
<td>&lt;52</td>
<td>&lt;2.0</td>
<td>&lt;2.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Isophorone</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td>79</td>
</tr>
<tr>
<td>Nitrobenzene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Methylnaphthalene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N-Nitroso-di-n-propylamine</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phenanthrene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pyrene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-Chloro-3-methylphenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Chlorophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,4-Dichlorophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,4-Dinitrophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Methyl-4,6-dinitrophenol</td>
<td>&lt;10</td>
<td>&lt;11</td>
<td>&lt;11</td>
<td>&lt;260</td>
<td>&lt;10</td>
<td>&lt;10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Methyl Phenol</td>
<td>&lt;10</td>
<td>&lt;11</td>
<td>&lt;11</td>
<td>&lt;260</td>
<td>&lt;10</td>
<td>&lt;10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3&amp;4-Methyl Phenol</td>
<td>&lt;21</td>
<td>&lt;22</td>
<td>&lt;22</td>
<td>&lt;520</td>
<td>&lt;20</td>
<td>&lt;20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-Nitrophenol</td>
<td>&lt;10</td>
<td>&lt;11</td>
<td>&lt;11</td>
<td>&lt;260</td>
<td>&lt;10</td>
<td>&lt;10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4-Nitrophenol</td>
<td>&lt;10</td>
<td>&lt;11</td>
<td>&lt;11</td>
<td>&lt;260</td>
<td>&lt;10</td>
<td>&lt;10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pentachlorophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,4,6-Trichlorophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2,4,5-Trichlorophenol</td>
<td>&lt;5.2</td>
<td>&lt;5.6</td>
<td>&lt;5.4</td>
<td>&lt;130</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PCBs (µg/L)**

<table>
<thead>
<tr>
<th>PCB</th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-4 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-1016</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1221</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2</td>
<td>&lt;2.64</td>
<td>&lt;2.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1232</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1242</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1248</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1254</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1260</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1262</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCB-1268</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
</tr>
</tbody>
</table>

**Pesticides (µg/L)**

<table>
<thead>
<tr>
<th>Pesticide</th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-4 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldrin</td>
<td>&lt;0.024</td>
<td>&lt;0.024</td>
<td>&lt;0.024</td>
<td>&lt;0.024</td>
<td>&lt;0.024</td>
<td>&lt;0.024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>alpha-BHC</td>
<td>&lt;0.049</td>
<td>&lt;0.049</td>
<td>&lt;0.049</td>
<td>&lt;0.049</td>
<td>&lt;0.049</td>
<td>&lt;0.049</td>
<td></td>
<td></td>
</tr>
<tr>
<td>beta-BHC</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>delta-BHC</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td></td>
<td></td>
</tr>
<tr>
<td>gamma-BHC (Lindane)</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Table 9. Harlem River Site Groundwater Constituents

<table>
<thead>
<tr>
<th>Peizometer Number &amp; Location</th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-1 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chlordane</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>1.32</td>
<td>1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4,4'-DDD</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4,4'-DDE</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td>&lt;0.047</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4,4'-DDT</td>
<td>&lt;0.046</td>
<td>&lt;0.046</td>
<td>&lt;0.046</td>
<td>&lt;0.046</td>
<td>&lt;0.046</td>
<td>&lt;0.046</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dieldrin</td>
<td>&lt;0.043</td>
<td>&lt;0.043</td>
<td>&lt;0.043</td>
<td>&lt;0.043</td>
<td>&lt;0.043</td>
<td>&lt;0.043</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endosulfan I</td>
<td>&lt;0.058</td>
<td>&lt;0.058</td>
<td>&lt;0.058</td>
<td>&lt;0.058</td>
<td>&lt;0.058</td>
<td>&lt;0.058</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endosulfan II</td>
<td>&lt;0.059</td>
<td>&lt;0.059</td>
<td>&lt;0.059</td>
<td>&lt;0.059</td>
<td>&lt;0.059</td>
<td>&lt;0.059</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endosulfan Sulfate</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endrin</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td>&lt;0.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endrin Aldehyde</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Endrin Ketone</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heptachlor</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heptachlor Epoxide</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Methoxychlor</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td>&lt;0.052</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Toxaphene</td>
<td>&lt;0.24</td>
<td>&lt;0.24</td>
<td>&lt;0.24</td>
<td>&lt;0.24</td>
<td>&lt;1.32</td>
<td>&lt;1.05</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Target Analyte List Metals (mg/L)

<table>
<thead>
<tr>
<th>Metal</th>
<th>NHR-1 DOT</th>
<th>MW-64 DOT</th>
<th>MW-77 XCEL</th>
<th>MW-1 XCEL</th>
<th>P-94 XCEL</th>
<th>X-18 XCEL</th>
<th>TB (322)</th>
<th>TB (100)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aluminum</td>
<td>0.636</td>
<td>0.662</td>
<td>20.7</td>
<td>3.57</td>
<td>47.3</td>
<td>73.8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Antimony</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barium</td>
<td>0.676</td>
<td>0.0470</td>
<td>0.557</td>
<td>0.110</td>
<td>0.594</td>
<td>1.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arsenic</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>&lt;0.013</td>
<td>0.029</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beryllium</td>
<td>&lt;0.0025</td>
<td>&lt;0.0025</td>
<td>&lt;0.0025</td>
<td>&lt;0.0025</td>
<td>0.00428</td>
<td>0.0035</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cadmium</td>
<td>&lt;0.0011</td>
<td>&lt;0.0011</td>
<td>&lt;0.00239</td>
<td>&lt;0.0011</td>
<td>&lt;0.0011</td>
<td>&lt;0.0029</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chromium</td>
<td>&lt;0.0060</td>
<td>&lt;0.0060</td>
<td>0.0599</td>
<td>0.0175</td>
<td>0.160</td>
<td>0.1866</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Calcium</td>
<td>216</td>
<td>80.3</td>
<td>178</td>
<td>133</td>
<td>655</td>
<td>146</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Copper</td>
<td>0.0116</td>
<td>&lt;0.0050</td>
<td>0.0256</td>
<td>0.0228</td>
<td>0.0760</td>
<td>0.204</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cobalt</td>
<td>&lt;0.050</td>
<td>&lt;0.050</td>
<td>&lt;0.050</td>
<td>&lt;0.050</td>
<td>&lt;0.050</td>
<td>0.0559</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Iron</td>
<td>6.96</td>
<td>1.09</td>
<td>60.2</td>
<td>4.76</td>
<td>62.1</td>
<td>114</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Magnesium</td>
<td>140</td>
<td>30.7</td>
<td>31.2</td>
<td>175</td>
<td>79.6</td>
<td>33.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead</td>
<td>&lt;0.010</td>
<td>&lt;0.010</td>
<td>0.0680</td>
<td>0.0138</td>
<td>0.0639</td>
<td>1.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manganese</td>
<td>1.41</td>
<td>0.110</td>
<td>3.39</td>
<td>1.25</td>
<td>1.28</td>
<td>2.22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mercury</td>
<td>&lt;0.0002</td>
<td>&lt;0.0002</td>
<td>0.000280</td>
<td>&lt;0.0002</td>
<td>&lt;0.0002</td>
<td>0.001124</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nickel</td>
<td>&lt;0.040</td>
<td>&lt;0.040</td>
<td>&lt;0.040</td>
<td>&lt;0.040</td>
<td>0.0798</td>
<td>0.134</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Potassium</td>
<td>24.2</td>
<td>21.9</td>
<td>41.2</td>
<td>158</td>
<td>39.7</td>
<td>23.5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sodium</td>
<td>347</td>
<td>230</td>
<td>1220</td>
<td>1670</td>
<td>222</td>
<td>217</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Silver</td>
<td>&lt;0.0050</td>
<td>&lt;0.0050</td>
<td>&lt;0.0050</td>
<td>&lt;0.0050</td>
<td>&lt;0.0050</td>
<td>&lt;0.0050</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Selenium</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zinc</td>
<td>&lt;0.030</td>
<td>&lt;0.030</td>
<td>0.0629</td>
<td>0.196</td>
<td>1.81</td>
<td>1.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thallium</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td>&lt;0.020</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vanadium</td>
<td>&lt;0.050</td>
<td>&lt;0.050</td>
<td>0.0687</td>
<td>&lt;0.050</td>
<td>0.156</td>
<td>0.213</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Table 10. Summary of Laboratory Analyses of Soil from the XCEL Property at the Harlem River Site

<table>
<thead>
<tr>
<th>Volatile Organics (µg/Kg)</th>
<th>X-1</th>
<th>X-4</th>
<th>X-9</th>
<th>X-12</th>
<th>X-19</th>
<th>X-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dichlorodifluoromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Vinyl Chloride</td>
<td>&lt;70</td>
<td>&lt;70</td>
<td>&lt;300</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;90</td>
</tr>
<tr>
<td>Chloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromomethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Trichlorofluoromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Acrolein</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>Acetone</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>1,1-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Iodomethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Carbon Disulfide</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>Methylene Chloride</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Acrylonitride</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>Methyl-Tert-Butyl-Ether</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>trans-1,2-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1-Dichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>2-Butanone-(MEK)</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>Vinyl Acetate</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>2,2-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>cis-1,2-Dichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chloroform</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromochloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,1-Trichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1-Dichloropropene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Carbon Tetrachloride</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Benzene</td>
<td>&lt;30</td>
<td>&lt;40</td>
<td>&lt;100</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;50</td>
</tr>
<tr>
<td>1,2-Dichloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Trichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Methyl-2-Pentanone (MIBK)</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>cis-1,3-Dichloropropene</td>
<td>&lt;30</td>
<td>&lt;40</td>
<td>&lt;100</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;50</td>
</tr>
<tr>
<td>2-Chloroethyl vinyl ether</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>trans-1,3-Dichloropropene</td>
<td>&lt;30</td>
<td>&lt;40</td>
<td>&lt;100</td>
<td>&lt;30</td>
<td>&lt;30</td>
<td>&lt;50</td>
</tr>
<tr>
<td>Bromodichloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,2-Trichloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dibromoethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
</tbody>
</table>
### Table 10. Summary of Laboratory Analyses of Soil from the XCEL Property at the Harlem River Site

<table>
<thead>
<tr>
<th>Semi-volatile Organics (µg/Kg)</th>
<th>X-1</th>
<th>X-4</th>
<th>X-9</th>
<th>X-12</th>
<th>X-19</th>
<th>X-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acenaphthene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>Acenaphthylene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>Anthracene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>Benzo(a)anthracene</td>
<td>&lt;460</td>
<td>&lt;440</td>
<td>&lt;1200</td>
<td>&lt;240</td>
<td>&lt;440</td>
<td>&lt;490</td>
</tr>
<tr>
<td>Benzo(b)fluoranthene</td>
<td>&lt;460</td>
<td>693</td>
<td>&lt;1200</td>
<td>&lt;240</td>
<td>&lt;440</td>
<td>&lt;490</td>
</tr>
<tr>
<td>2-Hexanone</td>
<td>&lt;810</td>
<td>&lt;900</td>
<td>&lt;3500</td>
<td>&lt;830</td>
<td>&lt;750</td>
<td>&lt;1100</td>
</tr>
<tr>
<td>1,3-Dichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Tetrachloroethylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Dibromochloromethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Chlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,1,2-Tetrachloroethane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>1040</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>o-Xylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>m &amp; p Xylene</td>
<td>&lt;330</td>
<td>&lt;360</td>
<td>&lt;1400</td>
<td>&lt;330</td>
<td>&lt;300</td>
<td>&lt;460</td>
</tr>
<tr>
<td>Styrene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromoform</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Isopropylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>1030</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,1,2,2-Tetrachloroethane</td>
<td>&lt;70</td>
<td>&lt;70</td>
<td>&lt;300</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;90</td>
</tr>
<tr>
<td>1,2,3-Trichloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>n-Propylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>2190</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Bromobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>2-Chlorotoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Chlorotoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>tert-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>8170</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>sec-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>2120</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>4-Isopropyltoluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>n-Butylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>2810</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;70</td>
<td>&lt;70</td>
<td>&lt;300</td>
<td>&lt;70</td>
<td>&lt;60</td>
<td>&lt;90</td>
</tr>
<tr>
<td>1,2-Dibromo-3-Chloropropane</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;200</td>
<td>1470</td>
<td>6470</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>1,2,3-Trichlorobenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;700</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Substance</td>
<td>X-1</td>
<td>X-4</td>
<td>X-9</td>
<td>X-12</td>
<td>X-19</td>
<td>X-21</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>------</td>
<td>------</td>
<td>------</td>
<td>------</td>
<td>------</td>
<td>------</td>
</tr>
<tr>
<td>Benzo(k)fluorantheine</td>
<td>&lt;460</td>
<td>724</td>
<td>&lt;1200</td>
<td>&lt;240</td>
<td>&lt;440</td>
<td>&lt;490</td>
</tr>
<tr>
<td>Benzo(a)pyrene</td>
<td>&lt;460</td>
<td>&lt;440</td>
<td>&lt;1200</td>
<td>&lt;240</td>
<td>&lt;440</td>
<td>&lt;490</td>
</tr>
<tr>
<td>Benzo (g,h,i) perylene</td>
<td>&lt;460</td>
<td>&lt;440</td>
<td>&lt;1200</td>
<td>&lt;240</td>
<td>&lt;440</td>
<td>&lt;490</td>
</tr>
<tr>
<td>Benzidine</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Butyl Benzyl Phthalate</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>bis(2-Chloroethyl)ether</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>bis (2-Chloroethoxy)</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>bis(2-Ethylhexyl)phthalate</td>
<td>&lt;1200</td>
<td>9580</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>2,2'-oxybis(1-Chloropropane</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>4-Bromophenyl Phenyl Ether</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>2-Chloronaphthalene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>4-Chlorophenyl Phenyl Ether</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Chrysene</td>
<td>296</td>
<td>404</td>
<td>&lt;590</td>
<td>&lt;120</td>
<td>&lt;220</td>
<td>&lt;250</td>
</tr>
<tr>
<td>Dibenzo(a,h)Anthracene</td>
<td>&lt;230</td>
<td>&lt;220</td>
<td>&lt;590</td>
<td>&lt;120</td>
<td>&lt;220</td>
<td>&lt;250</td>
</tr>
<tr>
<td>Di-n-butylphthalate</td>
<td>&lt;1200</td>
<td>5290</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>3,3'-Dichlorobenzidine</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Diethyl Phthalate</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Dimethyl Phthalate</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>2,4-Dinitrotoluene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Di-n-octyl phthalate</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Fluorantheine</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Fluorene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Hexachlorocyclopentadiene</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Hexachloroethane</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Indeno (1,2,3-cd)Pyrene</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>Isophorone</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>2-Methyl Naphthalene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Nitrobenzene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>N-Nitrosodiphenylamine</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>N-Nitroso-di-n-propylamine</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Phenanthrene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>Pyrene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;6000</td>
<td>&lt;1100</td>
<td>&lt;12000</td>
</tr>
</tbody>
</table>
Table 10. Summary of Laboratory Analyses of Soil from the XCEL Property at the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>X-1</th>
<th>X-4</th>
<th>X-9</th>
<th>X-12</th>
<th>X-19</th>
<th>X-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-Chloro-3-methylphenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2-Chlorophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2,4-Dichlorophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2,4-Dimethylphenol</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>2,4-Dinitrophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2-Methyl-4,6-dinitrophenol</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>2-Methyl Phenol</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>3&amp;4-Methyl Phenol</td>
<td>&lt;4600</td>
<td>&lt;4400</td>
<td>&lt;12000</td>
<td>&lt;2400</td>
<td>&lt;4400</td>
<td>&lt;4900</td>
</tr>
<tr>
<td>2-Nitrophenol</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>4-Nitrophenol</td>
<td>&lt;2300</td>
<td>&lt;2200</td>
<td>&lt;5900</td>
<td>&lt;1200</td>
<td>&lt;2200</td>
<td>&lt;2500</td>
</tr>
<tr>
<td>Pentachlorophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>Phenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2,4,6-Trichlorophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
<tr>
<td>2,4,5-Trichlorophenol</td>
<td>&lt;1200</td>
<td>&lt;1100</td>
<td>&lt;3000</td>
<td>&lt;600</td>
<td>&lt;1100</td>
<td>&lt;1200</td>
</tr>
</tbody>
</table>

**Pesticides and PCBs (µg/Kg)**

<table>
<thead>
<tr>
<th></th>
<th>X-1</th>
<th>X-4</th>
<th>X-9</th>
<th>X-12</th>
<th>X-19</th>
<th>X-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldrin</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>alpha-BHC</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>beta-BHC</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>delta-BHC</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
</tr>
<tr>
<td>gamma-BHC (Lindane)</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Chlordane</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>4,4'-DDD</td>
<td>&lt;0.055</td>
<td>115</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
</tr>
<tr>
<td>4,4'-DDE</td>
<td>&lt;0.02</td>
<td>4.79</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>4,4'-DDE</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Dieldrin</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
</tr>
<tr>
<td>Endosulfan I</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
</tr>
<tr>
<td>Endosulfan II</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Endosulfan Sulfate</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
</tr>
<tr>
<td>Endrin</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>Endrin Ketone</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>Endrin Aldehyde</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
</tr>
<tr>
<td>Heptachlor</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>Heptachlor Epoxide</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
</tr>
<tr>
<td>Methoxychlor</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Toxaphene</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>PCB-1016</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>PCB-1221</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>PCB-1232</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
</tbody>
</table>
Table 10. Summary of Laboratory Analyses of Soil from the XCEL Property at the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>X-1</th>
<th>X-4</th>
<th>X-9</th>
<th>X-12</th>
<th>X-19</th>
<th>X-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-1242</td>
<td>&lt;226</td>
<td>&lt;224</td>
<td>&lt;228</td>
<td>&lt;228</td>
<td>&lt;230</td>
<td>&lt;248</td>
</tr>
<tr>
<td>PCB-1248</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>PCB-1254</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
<tr>
<td>PCB-1260</td>
<td>&lt;113</td>
<td>&lt;112</td>
<td>&lt;114</td>
<td>&lt;114</td>
<td>&lt;115</td>
<td>&lt;124</td>
</tr>
</tbody>
</table>

**Modified 8015 for Diesel (mg/Kg)**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TPH-DIESEL</td>
<td>118</td>
<td>67.7</td>
<td>8380</td>
<td>444</td>
<td>102</td>
<td>75.8</td>
</tr>
</tbody>
</table>

**Modified 8015 for BTEX, TPH (µg/Kg)**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>998</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>Total Xylenes</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>349</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>o-Xylene</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>349</td>
<td>&lt;200</td>
<td>&lt;200</td>
<td>&lt;200</td>
</tr>
<tr>
<td>m &amp; p Xylene</td>
<td>&lt;330</td>
<td>&lt;360</td>
<td>&lt;350</td>
<td>&lt;330</td>
<td>&lt;300</td>
<td>&lt;460</td>
</tr>
<tr>
<td>TPH as Gasoline</td>
<td>&lt;8150</td>
<td>&lt;8990</td>
<td>1440000</td>
<td>55700</td>
<td>15000</td>
<td>13700</td>
</tr>
</tbody>
</table>
Table 11. Summary of Laboratory Analyses of Sediments from the Harlem River Site

<table>
<thead>
<tr>
<th>Target Analyte List Metals (mg/Kg)</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aluminum</td>
<td>10500</td>
<td>2170</td>
<td>3590</td>
<td>3210</td>
</tr>
<tr>
<td>Antimony</td>
<td>&lt;2.8</td>
<td>9.58</td>
<td>1.33</td>
<td>1.19</td>
</tr>
<tr>
<td>Arsenic</td>
<td>6.07</td>
<td>&lt;6.50</td>
<td>2.62</td>
<td>4.60</td>
</tr>
<tr>
<td>Barium</td>
<td>67.0</td>
<td>29.8</td>
<td>28.7</td>
<td>41.3</td>
</tr>
<tr>
<td>Beryllium</td>
<td>0.552</td>
<td>&lt;2.4</td>
<td>&lt;0.45</td>
<td>&lt;0.38</td>
</tr>
<tr>
<td>Cadmium</td>
<td>0.490</td>
<td>&lt;2.4</td>
<td>&lt;0.45</td>
<td>0.647</td>
</tr>
<tr>
<td>Chromium</td>
<td>41.6</td>
<td>22.3</td>
<td>15.4</td>
<td>19.6</td>
</tr>
<tr>
<td>Calcium</td>
<td>7640</td>
<td>6410</td>
<td>8000</td>
<td>10100</td>
</tr>
<tr>
<td>Iron</td>
<td>20000</td>
<td>5620</td>
<td>7760</td>
<td>8420</td>
</tr>
<tr>
<td>Cobalt</td>
<td>8.02</td>
<td>&lt;16</td>
<td>3.41</td>
<td>3.68</td>
</tr>
<tr>
<td>Copper</td>
<td>77.8</td>
<td>43.1</td>
<td>31.4</td>
<td>41.9</td>
</tr>
<tr>
<td>Lead</td>
<td>152</td>
<td>18.8</td>
<td>667</td>
<td>59.1</td>
</tr>
<tr>
<td>Magnesium</td>
<td>6980</td>
<td>8150</td>
<td>5390</td>
<td>6780</td>
</tr>
<tr>
<td>Manganese</td>
<td>244</td>
<td>186</td>
<td>101</td>
<td>85.4</td>
</tr>
<tr>
<td>Mercury</td>
<td>0.60</td>
<td>&lt;0.29</td>
<td>0.27</td>
<td>0.71</td>
</tr>
<tr>
<td>Nickel</td>
<td>22.6</td>
<td>&lt;33</td>
<td>9.50</td>
<td>10.5</td>
</tr>
<tr>
<td>Vanadium</td>
<td>24.4</td>
<td>&lt;16.3</td>
<td>8.37</td>
<td>10.3</td>
</tr>
<tr>
<td>Selenium</td>
<td>&lt;110</td>
<td>&lt;16</td>
<td>&lt;3.0</td>
<td>&lt;2.6</td>
</tr>
<tr>
<td>Potassium</td>
<td>2020</td>
<td>1760</td>
<td>635</td>
<td>672</td>
</tr>
<tr>
<td>Silver</td>
<td>1.61</td>
<td>&lt;2.4</td>
<td>0.762</td>
<td>0.844</td>
</tr>
<tr>
<td>Sodium</td>
<td>3760</td>
<td>31000</td>
<td>1480</td>
<td>973</td>
</tr>
<tr>
<td>Thallium</td>
<td>&lt;2.1</td>
<td>&lt;12</td>
<td>&lt;2.2</td>
<td>&lt;1.9</td>
</tr>
<tr>
<td>Zinc</td>
<td>213</td>
<td>51.2</td>
<td>55.1</td>
<td>89.3</td>
</tr>
<tr>
<td>Flame/ICP Solid Digestion</td>
<td>72.993</td>
<td>93.458</td>
<td>95.238</td>
<td>91.743</td>
</tr>
<tr>
<td>Percent Solids</td>
<td>51.9</td>
<td>11.5</td>
<td>64.1</td>
<td>71.5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Volatile Organics (µg/Kg)</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dichlorodifluoromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Vinyl Chloride</td>
<td>&lt;100</td>
<td>&lt;500</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>Chloromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Bromomethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Chloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Trichlorofluoromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Acrolein</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>Acetone</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>1,1-Dichloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Iodomethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Carbon Disulfide</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>Methylene Chloride</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Acrylonitrile</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
</tbody>
</table>
Table 11. Summary of Laboratory Analyses of Sediments from the Harlem River Site

<table>
<thead>
<tr>
<th>Compound</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methyl-Tert-Butyl-Ether</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>trans-1,2-Dichloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1-Dichloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>2-Butanone-(MEK)</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>Vinyl Acetate</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>2,2-Dichloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>cis-1,2-Dichloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Chloroform</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Bromochloromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1,1-Trichloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1-Dichloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Carbon Tetrachloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Benzene</td>
<td>&lt;60</td>
<td>&lt;200</td>
<td>&lt;50</td>
<td>&lt;60</td>
</tr>
<tr>
<td>1,2-Dichloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Trichloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2-Dichloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>4-Methyl-2-Pentanone (MIBK)</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>cis-1,3-Dichloropropene</td>
<td>&lt;60</td>
<td>&lt;200</td>
<td>&lt;50</td>
<td>&lt;60</td>
</tr>
<tr>
<td>2-Chloroethyl vinyl ether</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>trans-1,3-Dichloropropene</td>
<td>&lt;60</td>
<td>&lt;200</td>
<td>&lt;50</td>
<td>&lt;60</td>
</tr>
<tr>
<td>Bromodichloromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1,2-Trichloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2-Dibromoethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>2-Hexanone</td>
<td>&lt;1500</td>
<td>&lt;6200</td>
<td>&lt;1300</td>
<td>&lt;1400</td>
</tr>
<tr>
<td>1,3-Dichloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Tetrachloroethylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Dibromochloromethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Chlorobenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1,1,2-Tetrachloroethane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>o-Xylene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>m &amp; p Xylene</td>
<td>&lt;580</td>
<td>&lt;2500</td>
<td>&lt;520</td>
<td>&lt;550</td>
</tr>
<tr>
<td>Styrene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Bromoform</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Isopropylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,1,2,2-Tetrachloroethane</td>
<td>&lt;100</td>
<td>&lt;500</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>1,2,3-Trichloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>n-Propylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Bromobenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
</tbody>
</table>
Table 11. Summary of Laboratory Analyses of Sediments from the Harlem River Site

<table>
<thead>
<tr>
<th>Semi-volatile Organics (µg/Kg)</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-Chlorotoluene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>4-Chlorotoluene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>tert-Butylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>sec-Butylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>4-Isopropyldiolueene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>490</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>n-Butylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;100</td>
<td>&lt;500</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>1,2-Dibromo-3-Chloropropane</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>1,2,3-Trichlorobenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Acenaphtene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Acenaphthylene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Anthracene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Benzo(a)anthracene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>263</td>
</tr>
<tr>
<td>Benzo(b)fluoranthene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>589</td>
<td>466</td>
</tr>
<tr>
<td>Benzo(k)fluoranthene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>547</td>
<td>468</td>
</tr>
<tr>
<td>Benzo(a)pyrene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>320</td>
</tr>
<tr>
<td>Benzo (g,h,i) perylene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Benzidine</td>
<td>&lt;9100</td>
<td>&lt;41000</td>
<td>&lt;11000</td>
<td>&lt;6400</td>
</tr>
<tr>
<td>Butyl Benzyl Phthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>bis(2-Chloroethyl)ether</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>bis (2-Chloroethoxy)</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>bis(2-Ethylhexyl)phthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,2'-oxybis(1-Chloropropane</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>4-Bromophenyl Phenyl Ether</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2-Chloronaphthalene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>4-Chlorophenyl Phenyl Ether</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Chrysene</td>
<td>&lt;180</td>
<td>&lt;820</td>
<td>371</td>
<td>295</td>
</tr>
<tr>
<td>Dibenzo(a,h)Anthracene</td>
<td>&lt;180</td>
<td>&lt;820</td>
<td>&lt;210</td>
<td>&lt;130</td>
</tr>
<tr>
<td>Di-n-butylphthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>1,2-Dichlorobenzene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>1,3-Dichlorobenzene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>1,4-Dichlorobenzene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
</tbody>
</table>
Table 11. Summary of Laboratory Analyses of Sediments from the Harlem River Site

<table>
<thead>
<tr>
<th>Compound</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,3'-Dichlorobenzidine</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;2600</td>
</tr>
<tr>
<td>Diethyl Phthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Dimethyl Phthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,4-Dinitrotoluene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Di-n-octyl phthalate</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Fluoranthene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Fluorene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Hexachlorobenzene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Hexachlorobutadiene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Hexachlorocyclopentadiene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Hexachloroethane</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Indeno (1,2,3-cd)Pyrene</td>
<td>&lt;360</td>
<td>&lt;1600</td>
<td>&lt;420</td>
<td>&lt;260</td>
</tr>
<tr>
<td>Isophorone</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2-Methyl Naphthalene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Nitrobenzene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>N-Nitrosodiphenylamine</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>N-Nitroso-di-n-propylamine</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Phenanthrene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Pyrene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>1,2,4-Trichlorobenzene</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>4-Chloro-3-methylphenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2-Chlorophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,4-Dichlorophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,4-Dimethylphenol</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>2,4-Dinitrophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2-Methyl-4,6-dinitrophenol</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>2-Methyl Phenol</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>3&amp;4-Methyl Phenol</td>
<td>&lt;3600</td>
<td>&lt;16000</td>
<td>&lt;4200</td>
<td>&lt;2600</td>
</tr>
<tr>
<td>2-Nitrophenol</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>4-Nitrophenol</td>
<td>&lt;1800</td>
<td>&lt;8200</td>
<td>&lt;2100</td>
<td>&lt;1300</td>
</tr>
<tr>
<td>Pentachlorophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>Phenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,4,6-Trichlorophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
<tr>
<td>2,4,5-Trichlorophenol</td>
<td>&lt;910</td>
<td>&lt;4100</td>
<td>&lt;1100</td>
<td>&lt;640</td>
</tr>
</tbody>
</table>

**Pesticides and PCBs (µg/Kg)**

<table>
<thead>
<tr>
<th>Compound</th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldrin</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>alpha-BHC</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>beta-BHC</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>delta-BHC</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
<td>&lt;0.045</td>
</tr>
</tbody>
</table>
Table 11. Summary of Laboratory Analyses of Sediments from the Harlem River Site

<table>
<thead>
<tr>
<th></th>
<th>S-1</th>
<th>S-2</th>
<th>S-3</th>
<th>S-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>gamma-BHC (Lindane)</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Chlordane</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
</tr>
<tr>
<td>4,4'-DDD</td>
<td>&lt;0.055</td>
<td>&lt;0.055</td>
<td>3.34</td>
<td>7.49</td>
</tr>
<tr>
<td>4,4'-DDE</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>2.76</td>
<td>2.66</td>
</tr>
<tr>
<td>4,4'-DDT</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Dieldrin</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
<td>&lt;0.01</td>
</tr>
<tr>
<td>Endosulfan I</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
<td>&lt;0.07</td>
</tr>
<tr>
<td>Endosulfan II</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
<td>&lt;0.02</td>
</tr>
<tr>
<td>Endosulfan Sulfate</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
<td>&lt;0.33</td>
</tr>
<tr>
<td>Endrin</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>Endrin Ketone</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
<td>&lt;0.03</td>
</tr>
<tr>
<td>Endrin Aldehyde</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
<td>&lt;0.115</td>
</tr>
<tr>
<td>Heptachlor</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
<td>&lt;0.015</td>
</tr>
<tr>
<td>Heptachlor Epoxide</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
<td>&lt;0.415</td>
</tr>
<tr>
<td>Methoxychlor</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
<td>&lt;0.06</td>
</tr>
<tr>
<td>Toxaphene</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
<td>&lt;1.2</td>
</tr>
<tr>
<td>PCB-1016</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1221</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1232</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1242</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1248</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1254</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>PCB-1260</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
<td>&lt;100</td>
</tr>
<tr>
<td>Modified 8015 for Diesel (mg/Kg)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TPH-DIESEL</td>
<td>83.1</td>
<td>184</td>
<td>97.5</td>
<td>244</td>
</tr>
<tr>
<td>Modified 8015 for BTEX, TPH (µg/Kg)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Toluene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>Total Xylenes</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
<td>&lt;5</td>
</tr>
<tr>
<td>O-XYLENE</td>
<td>&lt;300</td>
<td>&lt;1000</td>
<td>&lt;300</td>
<td>&lt;300</td>
</tr>
<tr>
<td>M &amp; P XYLENE</td>
<td>&lt;580</td>
<td>&lt;2500</td>
<td>&lt;520</td>
<td>&lt;550</td>
</tr>
<tr>
<td>TPH as Gasoline</td>
<td>&lt;14600</td>
<td>&lt;62300</td>
<td>&lt;13100</td>
<td>21200</td>
</tr>
</tbody>
</table>
Re: Jurisdictional Determination Review  
University Heights Waterfront  
Bronx, New York  
Langan Project No.: 170533801

Dear Scott:

Langan Engineering, Environmental, Surveying, Landscape Architecture, and Geology P.C. (Langan) performed a due diligence review of the potential tidal wetlands jurisdictional determination on a Harlem River waterfront site.

The site at West 192 Street is within the University Heights neighborhood of the Bronx, New York. The site consists of Block 3244 Lot 1 and Block 3245 Lot 3. The site covers about 11 acres. It is bordered by CSX railroad lines and Major Deegan Expressway to the east, an unoccupied ready-mix concrete plant on the south, and the Harlem River on the west and north. A site location map is included as Figure 1. The site boundaries, high water line, and the on-site railroad tracks are shown on Figure 2. There are two New York City Department of Environmental Protection (NYCDEP) outfalls along the approximately 1,800 linear feet (ft) (lf) of waterfront at the site.

Our due diligence effort included a site visit on 20 June 2018 and a review of publically available information including historical aerials, United States Geological Survey (USGS) topographic maps, and Sanborn fire insurance maps.

Tidal Wetlands Jurisdiction

The New York State Department of Environmental Conservation (NYSDEC) has jurisdiction of any upland considered to be within a tidal wetland “Adjacent Area.” Within New York City, this generally includes the first 150 feet from a tidal wetland boundary (e.g. where high water meets the upland) except where there are functional structures parallel to the shoreline or there is an elevation contour line of el. 10 feet above mean sea level. Functional linear structures include but are not limited to bulkheads, engineered revetments, roads, and railroad tracks. These structures must have been present and functional as of 20 August 1977 and have been maintained since then. Improvements within an Adjacent Area may be regulated by the NYSDEC if they involve excavation, filling, or general construction.
Site History

Langan reviewed available Sanborn fire insurance maps and historical aerial images to evaluate site development history. The Sanborn maps indicate that the site was undeveloped up to 1896. Starting in 1900, the northern portion of Lot 3 was landfilled up to the authorized pier and bulkhead line. Historical aerials show that the site was filled in from 1924 to 1974, and in 1984 the waterfront appears to have a vertical edge. The 1924 aerial does not show any discernible development on site. 1966 and 1974 aerials show railroad tracks along the eastern edge of the site, rail cars on these tracks, and vehicles parked at the north end of the site. About 1.7 acres of Lot 3 appears to have been covered with asphalt by 1984. The referenced Sanborn map and aerials are provided as Attachment A.

Site Visit Observations

Langan visited the site on 20 June 2018 at 10:30am (low tide was at about 9:30am) and met with Michael Davis of the Plymouth Group. Representative photographs are attached; a photo location plan is provided as Figure 3. Langan noted the following general observations:

Shoreline

The remains of a timber crib bulkhead were identified along the northern portion of the site. Observed timber bulkhead elements start at about the low water elevation. The embankment behind the deteriorated bulkhead is covered with rock and miscellaneous debris including concrete slabs. The condition of the timber crib and inboard escarpment are shown in Photographs 1 through 4.

Vegetation

The northern third of the site is covered with vegetation, as can be seen in Photograph 5. It is unclear from the historical aerials if this area has ever been paved.

Pavement

As seen in Photographs 6 through 8, there are select areas of continuous asphalt paving in the central portion of Lot 3. There are limited areas of concrete pavement located immediately east of the waterfront embankment as seen in Photographs 9 and 10. Vegetation was observed along the majority of the waterfront covering these paved areas.

RCA Fill

Recycled Concrete Aggregate (RCA) was identified over the southern third of Lot 3, as seen in Photograph 11.

Railroad Tracks

The western and center railroad tracks on Lot 1 appear to be in fair condition. However, the presence of trees and other vegetative growth (Photograph 12) suggests that the tracks have not been used recently.
Conclusions

1. The timber crib bulkhead is considered to be non-functional since tides are able to flow over the remnants of this structure.

2. The asphalt pavement has been largely covered with vegetation, indicating it has not been maintained, and is therefore considered to non-functional.

3. The railroad tracks meet the criteria of being a linear structure, but the vegetation growing through the tracks indicates the tracks have not been maintained, and are therefore considered to be non-functional.

4. The NYSDEC will likely determine that they have jurisdiction on the site up to 150 feet from the high water line.

Please call me if you have any questions on our findings.

Sincerely,

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Jonathan Goldstick
Senior Director – Waterfront and Marine

Enclosure(s): Figure 1- Site Location Map
                      Figure 2- Existing Site Plan
                      Figure 3- Photo Location Plan
                      Attachment A- Sanborn Fire Insurance Maps and Aerial Photographs
NOTES:
1. BACKGROUND IS A TOPOGRAPHIC SURVEY BY
   FERINGER SURVEYING, P.C. DATED MARCH 14,
   2011.
NOTES:
1. LOCATIONS AND ORIENTATIONS OF PHOTOS SHOWN ARE APPROXIMATE.
2. BACKGROUND AERIAL IS TAKEN FROM NEARMAP DATED JUNE 14, 2018.

LEGEND:
1. APPROXIMATE LOCATION AND ORIENTATION OF PHOTO TAKEN

LANGAN
Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.
21 Penn Plaza, 360 West 31st Street, 8th Floor
New York, NY 10001
T: 212.479.5400  F: 212.479.5444  www.langan.com

UNIVERSITY HEIGHTS YARD
BLOCK No. 3244, LOT No.1
BLOCK No. 3245, LOT No.3
BRONX NEW YORK

PHOTO LOCATION PLAN
Project No. 170533801
Date 06/25/2018
Drawn By EKO
Checked By EM
Sheet 3 of 3

© 2018 Langan
Photo 1: View of shoreline north of the northern DEP outfall.

Photo 2: View of shoreline south of northern DEP outfall. The southern DEP outfall can be seen in the background.
Photo 3: View of shoreline north of the southern DEP outfall. Note the eroding escarpment on the right.

Photo 4: Close up view of timber structure at low tide.
Photo 5: Vegetated area on the northern portion of the site.

Photo 6: Asphalt area near the center of the site, looking south. Note the encroaching vegetation.
Photo 7: Exposed asphalt adjacent to soil stockpile.

Photo 8: Asphalt area adjacent to soil stockpiles, looking south.
Photo 9: Concrete pavement adjacent to shoreline escarpment, looking south. Note asphalt patch on the left.

Photo 10: Concrete pavement adjacent to shoreline escarpment looking west.
Photo 11: RCA fill on southern third of Lot 3, looking south.

Photo 12: Western and center railroad tracks in northern portion of the site, looking north.
ATTACHMENT A
320 W Fordham - CSX Lots
Block 3245 Lot 3 and Block 3244 Lot 1
Bronx, NY 10468

Inquiry Number: 5369346.2s
July 23, 2018
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
</tr>
<tr>
<td>Overview Map</td>
<td>2</td>
</tr>
<tr>
<td>Detail Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Map Findings</td>
<td>8</td>
</tr>
<tr>
<td>Orphan Summary</td>
<td>1392</td>
</tr>
<tr>
<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
</tr>
</tbody>
</table>

**GEOCHECK ADDENDUM**

| Physical Setting Source Addendum                             | A-1  |
| Physical Setting Source Summary                              | A-2  |
| Physical Setting Source Map                                  | A-7  |
| Physical Setting Source Map Findings                         | A-8  |
| Physical Setting Source Records Searched                     | PSGR-1|

---

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

---

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1
BRONX, NY 10468

COORDINATES

Latitude (North): 40.8678240 - 40˚ 52’ 4.16’’
Longitude (West): 73.9096070 - 73˚ 54’ 34.58’’
Universal Tranverse Mercator: Zone 18
UTM X (Meters): 591889.9
UTM Y (Meters): 4524445.0
Elevation: 5 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

North Map: 5940553 YONKERS, NY
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150729, 20150522
Source: USDA
## MAPPED SITES SUMMARY

### Target Property Address:
**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**
**BRONX, NY 10468**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>FORDHAM LANDING LLC</td>
<td>320 W FORDHAM RD</td>
<td>NJ MANIFEST</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>A2</td>
<td>FORDHAM LANDING LLC</td>
<td>320 W FORDHAM RD</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>Reg</td>
<td>HUDSON RIVER PCBS</td>
<td>NO STREET APPLICABLE</td>
<td>NPL, SEMS, RCRA-SQG, US ENG CONTROLS, US INST...</td>
<td>Same 4876, 0.923, WNW</td>
<td></td>
</tr>
<tr>
<td>B3</td>
<td>TARGET STORE 1798</td>
<td>40 W 225TH ST 50</td>
<td>PA MANIFEST</td>
<td>Higher 120, 0.023, North</td>
<td></td>
</tr>
<tr>
<td>B4</td>
<td>SPILL NUMBER 0308722</td>
<td>40-50 W 225TH ST</td>
<td>NY Spills</td>
<td>Higher 120, 0.023, North</td>
<td></td>
</tr>
<tr>
<td>B5</td>
<td>TARGET STORE T1798</td>
<td>40 W 225TH ST</td>
<td>RCRA-LQG, NY MANIFEST</td>
<td>Higher 120, 0.023, North</td>
<td></td>
</tr>
<tr>
<td>B6</td>
<td>TARGET 1798</td>
<td>40 W 225TH ST 50</td>
<td>PA MANIFEST</td>
<td>Higher 120, 0.023, North</td>
<td></td>
</tr>
<tr>
<td>B7</td>
<td>FORMER PRESBYTERIAN</td>
<td>40 WEST 225TH STREET</td>
<td>NY AST</td>
<td>Higher 120, 0.023, North</td>
<td></td>
</tr>
<tr>
<td>C8</td>
<td>HARLEM RIVER</td>
<td>192ND ST / BAILEY AV</td>
<td>NY Spills</td>
<td>Higher 170, 0.032, NE</td>
<td></td>
</tr>
<tr>
<td>B9</td>
<td>MARBLE HILL PUMP STA</td>
<td>WEST 225TH ST.</td>
<td>NY Spills</td>
<td>Higher 172, 0.033, North</td>
<td></td>
</tr>
<tr>
<td>B10</td>
<td>W 225TH ST/BX/MARBLE HIL</td>
<td>W225TH ST/MARBLE HIL</td>
<td>NY Spills</td>
<td>Higher 172, 0.033, North</td>
<td></td>
</tr>
<tr>
<td>D11</td>
<td>EXTERIOR ST - LANDIN</td>
<td>EXTERIOR ST - LANDIN</td>
<td>NY Spills</td>
<td>Lower 173, 0.033, SSW</td>
<td></td>
</tr>
<tr>
<td>E12</td>
<td>CON EDISON</td>
<td>2567 BAILEY AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 244, 0.046, ENE</td>
<td></td>
</tr>
<tr>
<td>D13</td>
<td>CROTON AQUADUCT</td>
<td>CROTON AQUADUCT</td>
<td>NY Spills</td>
<td>Higher 263, 0.050, SSW</td>
<td></td>
</tr>
<tr>
<td>B14</td>
<td>FORMER PRESBYTERIAN</td>
<td>50 WEST 225TH STREET</td>
<td>NY UST</td>
<td>Higher 280, 0.053, North</td>
<td></td>
</tr>
<tr>
<td>B15</td>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 281, 0.053, North</td>
<td></td>
</tr>
<tr>
<td>B16</td>
<td>CON EDISON</td>
<td>48 W 225 ST</td>
<td>NY MANIFEST</td>
<td>Higher 281, 0.053, North</td>
<td></td>
</tr>
<tr>
<td>B17</td>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher 281, 0.053, North</td>
<td></td>
</tr>
<tr>
<td>B18</td>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher 281, 0.053, North</td>
<td></td>
</tr>
<tr>
<td>F19</td>
<td>CW CLEANING SVCE INC</td>
<td>2455 SEDGWICK AVE</td>
<td>EDR Hist Cleaner</td>
<td>Higher 289, 0.055, SSE</td>
<td></td>
</tr>
<tr>
<td>C20</td>
<td>EAST 192ND ST. &amp; BAI</td>
<td>E 192ND ST. &amp; BAILEY</td>
<td>NY Spills</td>
<td>Higher 292, 0.055, ENE</td>
<td></td>
</tr>
<tr>
<td>B21</td>
<td>MARBLE HILL SERVICE</td>
<td>56 W 225 ST</td>
<td>EDR Hist Auto</td>
<td>Higher 293, 0.055, North</td>
<td></td>
</tr>
<tr>
<td>B22</td>
<td>FORMER TIRES CENTER</td>
<td>56 WEST 225TH STREET</td>
<td>NY LTANKS, NY UST, NY Spills</td>
<td>Higher 293, 0.055, North</td>
<td></td>
</tr>
<tr>
<td>G23</td>
<td>CON EDISON</td>
<td>245 LANDING RD</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 293, 0.055, SSW</td>
<td></td>
</tr>
<tr>
<td>G24</td>
<td>CON EDISON</td>
<td>245 LANDING RD</td>
<td>NJ MANIFEST</td>
<td>Higher 293, 0.055, SSW</td>
<td></td>
</tr>
<tr>
<td>B25</td>
<td>MARBLE HILL PUMP STA</td>
<td>58 WEST 225TH ST</td>
<td>NY Spills</td>
<td>Higher 296, 0.056, North</td>
<td></td>
</tr>
<tr>
<td>G26</td>
<td>LOT 25,TAXBLOCK 3236</td>
<td>233 LANDING ROAD</td>
<td>NY E DESIGNATION</td>
<td>Higher 302, 0.057, South</td>
<td></td>
</tr>
<tr>
<td>G27</td>
<td>SOIL</td>
<td>233 LANDING ROAD</td>
<td>NY Spills</td>
<td>Higher 302, 0.057, South</td>
<td></td>
</tr>
<tr>
<td>G28</td>
<td>233 LANDING ROAD</td>
<td>233 LANDING ROAD</td>
<td>NY VCP</td>
<td>Higher 302, 0.057, South</td>
<td></td>
</tr>
<tr>
<td>G29</td>
<td>233 LANDING ROAD</td>
<td>233 LANDING RD</td>
<td>NY UST</td>
<td>Higher 302, 0.057, South</td>
<td></td>
</tr>
<tr>
<td>H30</td>
<td>MAJOR DEEGAN &amp; W FOR</td>
<td>MAJOR DEEGAN &amp; W FOR</td>
<td>NY Spills</td>
<td>Higher 311, 0.059, SSW</td>
<td></td>
</tr>
<tr>
<td>E31</td>
<td>2548 BAILEY AVENUE</td>
<td>2548 BAILEY AVENUE</td>
<td>NY Spills</td>
<td>Higher 332, 0.063, East</td>
<td></td>
</tr>
<tr>
<td>G32</td>
<td>CON EDISON - KINGSBR</td>
<td>BLOCK 3236, LOT 25 A</td>
<td>EDR MGP</td>
<td>Higher 332, 0.063, South</td>
<td></td>
</tr>
<tr>
<td>I33</td>
<td>NYC DEP HAZ MAT</td>
<td>2500 BAILEY AVENUE</td>
<td>NY MANIFEST</td>
<td>Higher 337, 0.064, ESE</td>
<td></td>
</tr>
<tr>
<td>I34</td>
<td>NYC DEP</td>
<td>2500 BAILEY AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 337, 0.064, ESE</td>
<td></td>
</tr>
<tr>
<td>I35</td>
<td>NYC DEP</td>
<td>2500 BAILEY AVENUE</td>
<td>NY MANIFEST</td>
<td>Higher 337, 0.064, ESE</td>
<td></td>
</tr>
<tr>
<td>C36</td>
<td>RIVERSIDE GASOLINE S</td>
<td>2590 BAILEY AVE</td>
<td>EDR Hist Auto</td>
<td>Higher 340, 0.064, NE</td>
<td></td>
</tr>
<tr>
<td>F37</td>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>NY MANIFEST</td>
<td>Higher 345, 0.065, South</td>
<td></td>
</tr>
<tr>
<td>F38</td>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 345, 0.065, South</td>
<td></td>
</tr>
</tbody>
</table>
## Mapped Sites Summary

**Target Property Address:**  
BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1  
BRONX, NY 10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>F39</td>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>345, 0.065, South</td>
</tr>
<tr>
<td>F40</td>
<td>FORDHAM HILL COOPA</td>
<td>2425 SEDGWICK AVE.</td>
<td>NY UST</td>
<td>Higher</td>
<td>345, 0.065, South</td>
</tr>
<tr>
<td>J41</td>
<td>BRONX ARMORY AUTO SE</td>
<td>72-78 W 225TH ST</td>
<td>EDR Hist Auto</td>
<td>Higher</td>
<td>348, 0.066, North</td>
</tr>
<tr>
<td>J42</td>
<td>BRONX ARMORY AUTO IN</td>
<td>72 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>348, 0.066, North</td>
</tr>
<tr>
<td>H43</td>
<td>MAJOR DEEGAN EXPRESS</td>
<td>AND FORDOM RD</td>
<td>NY Spills</td>
<td>Highest</td>
<td>350, 0.066, SSW</td>
</tr>
<tr>
<td>H44</td>
<td>FORDHAM ROAD/MAJOR D</td>
<td>FORDHAM ROAD/MAJOR D</td>
<td>NY Spills</td>
<td>Highest</td>
<td>350, 0.066, SSW</td>
</tr>
<tr>
<td>H45</td>
<td>WEST FORDHAM ROAD</td>
<td>WEST FORDHAM ROAD @D</td>
<td>NY Spills</td>
<td>Highest</td>
<td>350, 0.066, SSW</td>
</tr>
<tr>
<td>H46</td>
<td>MAJOR DEACON EXPRESS</td>
<td>WEST FORDHAM ROAD</td>
<td>NY Spills</td>
<td>Highest</td>
<td>350, 0.066, SSW</td>
</tr>
<tr>
<td>F47</td>
<td>2445 SEDGWICK AVE</td>
<td>2445 SEDGWICK AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>361, 0.068, South</td>
</tr>
<tr>
<td>J48</td>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>364, 0.069, North</td>
</tr>
<tr>
<td>J49</td>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>364, 0.069, North</td>
</tr>
<tr>
<td>J50</td>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>364, 0.069, North</td>
</tr>
<tr>
<td>J51</td>
<td>CON EDISON</td>
<td>76 WEST 225 ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>364, 0.069, North</td>
</tr>
<tr>
<td>C52</td>
<td>GETTY#264</td>
<td>2590 BAILEY AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>C53</td>
<td>2590 BAILEY AVE/BX/G</td>
<td>2590 BAILEY AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>C54</td>
<td>GLOBAL MONTELLO GROU</td>
<td>2590 BAILEY AVENUE</td>
<td>NY UST</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>C55</td>
<td>GLOBAL MONTELLO GROU</td>
<td>2590 BAILEY AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>C56</td>
<td>GETTY#264</td>
<td>2590 BAILY AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>C57</td>
<td>GETTY #264</td>
<td>2590 BAILEY AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>365, 0.069, NE</td>
</tr>
<tr>
<td>J58</td>
<td>REAR YARD</td>
<td>78 WEST 225TH ST</td>
<td>NY Spills</td>
<td>Higher</td>
<td>373, 0.071, North</td>
</tr>
<tr>
<td>J59</td>
<td>NYCHA - MARBLE HILL</td>
<td>69 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>374, 0.071, North</td>
</tr>
<tr>
<td>J60</td>
<td>CON EDISON</td>
<td>69 WEST 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>374, 0.071, North</td>
</tr>
<tr>
<td>J61</td>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>374, 0.071, North</td>
</tr>
<tr>
<td>J62</td>
<td>CON EDISON</td>
<td>80 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>382, 0.072, North</td>
</tr>
<tr>
<td>J63</td>
<td>PARKING LOT EXCAVATI</td>
<td>80 WEST 225 ST</td>
<td>NY Spills</td>
<td>Higher</td>
<td>382, 0.072, North</td>
</tr>
<tr>
<td>J64</td>
<td>NYCTA - 80 W 225TH S</td>
<td>80 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>382, 0.072, North</td>
</tr>
<tr>
<td>J65</td>
<td>CON EDISON</td>
<td>80 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>382, 0.072, North</td>
</tr>
<tr>
<td>J66</td>
<td>NYCTA - 80 W 225TH S</td>
<td>80 W 225TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>382, 0.072, North</td>
</tr>
<tr>
<td>67</td>
<td>CLOSED-LACKOF RECENT</td>
<td>50-64 WEST 225TH STR</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>384, 0.073, NNE</td>
</tr>
<tr>
<td>H68</td>
<td>VAULT #900</td>
<td>FORDHAM RD/CEDAR RD</td>
<td>NY Spills</td>
<td>Higher</td>
<td>390, 0.074, SSW</td>
</tr>
<tr>
<td>J69</td>
<td>FUTURE TUNNEL SHAFT</td>
<td>82 WEST 225TH ST</td>
<td>NY Spills</td>
<td>Higher</td>
<td>391, 0.074, North</td>
</tr>
<tr>
<td>J70</td>
<td>BYPASS</td>
<td>MARBLE HILL PUMP STA</td>
<td>NY Spills</td>
<td>Higher</td>
<td>398, 0.075, North</td>
</tr>
<tr>
<td>J71</td>
<td>MARBLE HILL PUMP STA</td>
<td>MARBLE HILL PUMP STA</td>
<td>NY Spills</td>
<td>Higher</td>
<td>398, 0.075, North</td>
</tr>
<tr>
<td>J72</td>
<td>W 225TH ST.&amp; B'WAY/M</td>
<td>W 225TH ST.&amp; BROADWA</td>
<td>NY Spills</td>
<td>Higher</td>
<td>398, 0.075, North</td>
</tr>
<tr>
<td>J73</td>
<td>W. 225TH ST/ VERVELE</td>
<td>W.225TH ST-M/HOLES42</td>
<td>NY Spills</td>
<td>Higher</td>
<td>398, 0.075, North</td>
</tr>
<tr>
<td>H74</td>
<td>DALE OLDSMOBILE</td>
<td>281 FORDHAM RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>401, 0.076, SSW</td>
</tr>
<tr>
<td>I75</td>
<td>CON EDISON MANHOLE:</td>
<td>2503 SEDGWICK AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>407, 0.077, SE</td>
</tr>
<tr>
<td>H76</td>
<td>ROADWAY</td>
<td>MAJOR DEEGAN S/B @ F</td>
<td>NY Spills</td>
<td>Higher</td>
<td>412, 0.078, SSW</td>
</tr>
<tr>
<td>H77</td>
<td>CON EDISON</td>
<td>CEDAR AVE &amp; FORDHAM</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>414, 0.078, SSW</td>
</tr>
</tbody>
</table>
# Mapped Sites Summary

**Target Property Address:**

**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**

**BRONX, NY 10468**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>F78</td>
<td>CON EDISON MANHOLE 3</td>
<td>SEDGWICK AVE &amp; BAILE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>422, 0.080, SSE</td>
</tr>
<tr>
<td>E79</td>
<td>CON EDISON SERVICE B</td>
<td>2420 SEDGWICK AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>441, 0.084, South</td>
</tr>
<tr>
<td>M98</td>
<td>BRONX READY MIX CONC</td>
<td>265 WEST FORDHAM ROAD</td>
<td>NY UST</td>
<td>Higher</td>
<td>472, 0.089, SSW</td>
</tr>
<tr>
<td>M99</td>
<td>DIST TECH</td>
<td>265 W FORDHAM RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>472, 0.089, SSW</td>
</tr>
<tr>
<td>M100</td>
<td>BRONX READY MIX WEST</td>
<td>265 W. FORDHAM RD</td>
<td>NY CBS, NY CBS AST</td>
<td>Higher</td>
<td>472, 0.089, SSW</td>
</tr>
<tr>
<td>H101</td>
<td>MAJOR DEEGAN &amp; FORDH</td>
<td>MAJOR DEEGAN &amp; FORDH</td>
<td>NY Spills</td>
<td>Higher</td>
<td>473, 0.090, SSW</td>
</tr>
<tr>
<td>G102</td>
<td>LOT 1, TAXBLOCK 3236</td>
<td>211 LANDING ROAD</td>
<td>NY E DESIGNATION</td>
<td>Higher</td>
<td>478, 0.091, South</td>
</tr>
<tr>
<td>J103</td>
<td>CON ED SITE</td>
<td>80 WEST 225TH</td>
<td>NY Spills</td>
<td>Higher</td>
<td>479, 0.091, North</td>
</tr>
<tr>
<td>N104</td>
<td>CON EDISON</td>
<td>180 W 215TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Lower</td>
<td>499, 0.095, West</td>
</tr>
<tr>
<td>N105</td>
<td>W 215TH ST &amp; HARLEM</td>
<td>W 215TH ST / HARLEM</td>
<td>NY Spills</td>
<td>Lower</td>
<td>503, 0.095, West</td>
</tr>
<tr>
<td>H106</td>
<td>WISNER &amp; UHL SERVICE</td>
<td>296 W FORDHAM ROAD</td>
<td>EDR Hist Auto</td>
<td>Higher</td>
<td>504, 0.095, SSW</td>
</tr>
<tr>
<td>H107</td>
<td>B P PRODUCTS NORTH A</td>
<td>296 W FORDHAM RD</td>
<td>RCRA-LQG, NY LTANKS, NY Spills, FINDS, ECHO, NY...</td>
<td>Higher</td>
<td>504, 0.095, SSW</td>
</tr>
<tr>
<td>H108</td>
<td>MOBIL S/S 17-KLV BOY</td>
<td>296 W FORDHAM RD (MA)</td>
<td>NY UST</td>
<td>Higher</td>
<td>504, 0.095, SSW</td>
</tr>
<tr>
<td>H109</td>
<td>FORDHAM PETROLEUM, L</td>
<td>296 WEST FORDHAM ROA</td>
<td>NY UST</td>
<td>Higher</td>
<td>504, 0.095, SSW</td>
</tr>
<tr>
<td>H110</td>
<td>MOBIL</td>
<td>296 WEST FORDHAM ROA</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>504, 0.095, SSW</td>
</tr>
<tr>
<td>M111</td>
<td>APT BLDG</td>
<td>2254 CEDAR AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>514, 0.097, SSW</td>
</tr>
<tr>
<td>M112</td>
<td>2254 CEDAR AVE</td>
<td>2254 CEDAR AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>514, 0.097, SSW</td>
</tr>
<tr>
<td>O113</td>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
</tr>
<tr>
<td>O114</td>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
</tr>
<tr>
<td>O115</td>
<td>CON EDISON</td>
<td>4135 9TH AVE</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
</tr>
<tr>
<td>O116</td>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
</tr>
</tbody>
</table>
### MAPPED SITES SUMMARY

#### Target Property Address:
**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**  
BRONX, NY  10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>O117 CON EDISON - OTHER -</td>
<td>4135 9TH AVE AND W 2</td>
<td>RCRA-LQG, NY MANIFEST, NJ MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
<td></td>
</tr>
<tr>
<td>O118 CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
<td></td>
</tr>
<tr>
<td>O119 HARLEM RIVER TUNNEL</td>
<td>4135 9TH AVE</td>
<td>RCRA-CESOG, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
<td></td>
</tr>
<tr>
<td>O120 CON EDISON</td>
<td>4135 9TH AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
<td></td>
</tr>
<tr>
<td>O121 CONSOLIDATED EDISON</td>
<td>4135 9TH AVE</td>
<td>NY Spills, NY MANIFEST</td>
<td>Higher</td>
<td>515, 0.098, NNW</td>
<td></td>
</tr>
<tr>
<td>K122 MANHOLE 5008</td>
<td>BAILEY AVE/W 193RD S</td>
<td>NY Spills</td>
<td>Higher</td>
<td>516, 0.098, NE</td>
<td></td>
</tr>
<tr>
<td>P123 NYSANDYS, NBP29LLC</td>
<td>2575 SEDGWICK AVENUE</td>
<td>NY UST</td>
<td>Higher</td>
<td>527, 0.100, ENE</td>
<td></td>
</tr>
<tr>
<td>P124 OPPOSITE</td>
<td>2575 SEDGWICK AV</td>
<td>NY Spills</td>
<td>Higher</td>
<td>527, 0.100, ENE</td>
<td></td>
</tr>
<tr>
<td>P125 NYSANDYS, NBP29LLC</td>
<td>2575 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>527, 0.100, ENE</td>
<td></td>
</tr>
<tr>
<td>Q126 MANNYS OUTDOOR REPR</td>
<td>205 W FORDHAM RD</td>
<td>EDR Hist Auto</td>
<td>Higher</td>
<td>531, 0.101, South</td>
<td></td>
</tr>
<tr>
<td>Q127 LOT 220,TAXBLOCK 323</td>
<td>205 WEST FORDHAM ROA</td>
<td>NY LTANKS, NY E DESIGNATION</td>
<td>Higher</td>
<td>531, 0.101, South</td>
<td></td>
</tr>
<tr>
<td>N128 CON EDISON</td>
<td>301 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N129 MANHATTAN WEST 12 DO</td>
<td>301 WEST 215TH STREE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N130 NYC DEPT OF SANITATI</td>
<td>301 WEST 215TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N131 CON EDISON</td>
<td>301 W 215TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N132 DSNY M DISTRICT 12 G</td>
<td>301 WEST 215TH STREE</td>
<td>NY UST, NY AST</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N133 NYC SANITATION M12 L</td>
<td>301 WEST 215TH STREE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N134 NYC DEPT OF SANITATI</td>
<td>301 W 215TH ST M-W-1</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N135 SANITATION GARGE</td>
<td>301 WEST 215TH STREE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N136 M12 SANITATION GARAG</td>
<td>301 WEST 215 ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>544, 0.103, WNW</td>
<td></td>
</tr>
<tr>
<td>N137 NYC DEPT OF SANITATI</td>
<td>301 WEST 214TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>549, 0.104, WNW</td>
<td></td>
</tr>
<tr>
<td>J138 HARLEM RIVER TUNNEL</td>
<td>91 WEST 225 ST AND B</td>
<td>NY Spills</td>
<td>Higher</td>
<td>564, 0.107, North</td>
<td></td>
</tr>
<tr>
<td>M139 2269 HAMPDEN PLACE</td>
<td>2269 HAMPDEN PLACE</td>
<td>NY AST</td>
<td>Higher</td>
<td>568, 0.108, SSW</td>
<td></td>
</tr>
<tr>
<td>M140 2269 HAMPDEN PLACE</td>
<td>2269 HAMPDEN PLACE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>568, 0.108, SSW</td>
<td></td>
</tr>
<tr>
<td>R141 TM 6397</td>
<td>WEST 225TH/BROADWAY</td>
<td>NY Spills</td>
<td>Higher</td>
<td>581, 0.110, North</td>
<td></td>
</tr>
<tr>
<td>R142 225TH ST BRIDGE</td>
<td>225TH ST BRIDGE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>581, 0.110, North</td>
<td></td>
</tr>
<tr>
<td>R143 MARBLE HILL STATION</td>
<td>BROADWAY/225TH ST</td>
<td>NY Spills</td>
<td>Higher</td>
<td>581, 0.110, North</td>
<td></td>
</tr>
<tr>
<td>N144 CON EDISON</td>
<td>300 W 215TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>586, 0.111, West</td>
<td></td>
</tr>
<tr>
<td>N145 CON ED</td>
<td>300 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>586, 0.111, West</td>
<td></td>
</tr>
<tr>
<td>N146 CON EDISON</td>
<td>300 W 215TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>586, 0.111, West</td>
<td></td>
</tr>
<tr>
<td>Q147 CON ED VEHICLE</td>
<td>LANDING RD &amp; FORDHAM</td>
<td>NY Spills</td>
<td>Higher</td>
<td>587, 0.111, South</td>
<td></td>
</tr>
<tr>
<td>Q148 CONSOLIDATED EDISON</td>
<td>FORDHAM RD &amp; LANDING</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>587, 0.111, South</td>
<td></td>
</tr>
<tr>
<td>Q149 FORDHAM AND</td>
<td>LANDING AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>590, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>Q150 BRONX CABLE HOUSE</td>
<td>LANDING ROAD/FORDAM</td>
<td>NY Spills</td>
<td>Higher</td>
<td>590, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>N151 NYC DEP</td>
<td>310 W 215 ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>591, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>S152 CON EDISON</td>
<td>WEBB AVENUE AND SEDW</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>592, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>S153 CON EDISON</td>
<td>SEDGWICK AVE &amp; WEBB</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>592, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>S154 CON EDISON</td>
<td>SEDGWICK AVE &amp; WEBB</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>592, 0.112, South</td>
<td></td>
</tr>
<tr>
<td>S155 CON EDISON</td>
<td>SEDGWICK AVE &amp; WEBB</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>592, 0.112, South</td>
<td></td>
</tr>
</tbody>
</table>
## MAPPED SITES SUMMARY

**Target Property Address:**
 BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1  
BRONX, NY 10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>K156</td>
<td>CON EDISON</td>
<td>2686 BAILEY AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>594, 0.112, NE</td>
</tr>
<tr>
<td>K157</td>
<td>WINGATE REALTY LLC</td>
<td>2686 BAILEY AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>594, 0.112, NE</td>
</tr>
<tr>
<td>K158</td>
<td>CON EDISON</td>
<td>2686 BAILEY AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>594, 0.112, NE</td>
</tr>
<tr>
<td>K159</td>
<td>CON ED</td>
<td>2686 BAILEY AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>594, 0.112, NE</td>
</tr>
<tr>
<td>N160</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>N161</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>N162</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>N163</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>N164</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>N165</td>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>598, 0.113, West</td>
</tr>
<tr>
<td>T166</td>
<td>BAILEY AVENUE (WEST)</td>
<td>2663 HEATH AVENUE</td>
<td>NY UST</td>
<td>Higher</td>
<td>601, 0.114, NE</td>
</tr>
<tr>
<td>T167</td>
<td>BAILEY AVE WEST</td>
<td>2663 HEATH AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>601, 0.114, NE</td>
</tr>
<tr>
<td>P168</td>
<td>CON EDISON</td>
<td>2589 SEDGWICK AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>609, 0.115, ENE</td>
</tr>
<tr>
<td>U169</td>
<td>CONSOLIDATED EDISON</td>
<td>WEST 225TH STREET &amp;</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U170</td>
<td>CON EDISON</td>
<td>W 225TH ST &amp; EXTERIOR</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U171</td>
<td>CON EDISON - MANHOLE</td>
<td>W 225TH ST &amp; EXTERIOR</td>
<td>RCRA-LQG</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U172</td>
<td>CON EDISON</td>
<td>W 225TH ST &amp; EXTERIOR</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U173</td>
<td>CON EDISON MANHOLE 6</td>
<td>225TH ST &amp; EXTERIOR</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U174</td>
<td>CON EDISON - MANHOLE</td>
<td>W225 STREET &amp; EXTERIOR</td>
<td>RCRA-LQG, NY MANIFEST</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>U175</td>
<td>CON EDISON</td>
<td>W 225TH ST &amp; EXTERIOR</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>610, 0.116, NNE</td>
</tr>
<tr>
<td>R176</td>
<td>EAST SIDE OF BROADWAY</td>
<td>75 FT NO W. 225TH ST</td>
<td>NY Spills</td>
<td>Higher</td>
<td>613, 0.116, North</td>
</tr>
<tr>
<td>R177</td>
<td>NEW YORK TELEPHONE C</td>
<td>5623 BROADWAY 233RD</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>615, 0.116, North</td>
</tr>
<tr>
<td>O178</td>
<td>CON EDISON</td>
<td>4160 9TH AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>617, 0.117, NNW</td>
</tr>
<tr>
<td>O179</td>
<td>CON EDISON</td>
<td>4160 9TH AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>617, 0.117, NNW</td>
</tr>
<tr>
<td>O180</td>
<td>CON EDISON</td>
<td>4160 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>617, 0.117, NNW</td>
</tr>
<tr>
<td>O181</td>
<td>CON ED</td>
<td>4160 9 AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>617, 0.117, NNW</td>
</tr>
<tr>
<td>P182</td>
<td>CON EDISON</td>
<td>2591 SEDGWICK AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>624, 0.118, ENE</td>
</tr>
<tr>
<td>P183</td>
<td>CON EDISON</td>
<td>2591 SEDGWICK AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>624, 0.118, ENE</td>
</tr>
<tr>
<td>P184</td>
<td>CON ED</td>
<td>2591 SEDGWICK AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>624, 0.118, ENE</td>
</tr>
<tr>
<td>U185</td>
<td>WEST 225/EXTERIOR ST</td>
<td>WEST 225TH ST EXTERI</td>
<td>NY Spills</td>
<td>Higher</td>
<td>626, 0.119, NNE</td>
</tr>
<tr>
<td>V186</td>
<td>BRIDGE TO B’WAY.EXPR</td>
<td>BRIDGE TO B’WAY.EXPR</td>
<td>NY Spills</td>
<td>Lower</td>
<td>629, 0.119, North</td>
</tr>
<tr>
<td>V187</td>
<td>BROADWAY BRIDGE</td>
<td>OVER HARLEM RIVER</td>
<td>NY Spills</td>
<td>Lower</td>
<td>629, 0.119, North</td>
</tr>
<tr>
<td>R188</td>
<td>BROADWAY MOVABLE BRI</td>
<td>BROADWAY AND 225TH S</td>
<td>NY Spills</td>
<td>Higher</td>
<td>632, 0.120, North</td>
</tr>
<tr>
<td>R189</td>
<td>CON EDISON</td>
<td>5189 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>641, 0.121, North</td>
</tr>
<tr>
<td>R190</td>
<td>MODERN AGE CLEANER S</td>
<td>5191 BROADWAY</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>643, 0.122, North</td>
</tr>
<tr>
<td>R191</td>
<td>NOKEY CLEANERS INC</td>
<td>5191 BROADWAY</td>
<td>EDR Hist Cleaner</td>
<td>Higher</td>
<td>643, 0.122, North</td>
</tr>
<tr>
<td>O192</td>
<td>220TH STREET/9TH AVE</td>
<td>220TH ST. &amp; 9TH AVE.</td>
<td>NY Spills</td>
<td>Higher</td>
<td>643, 0.122, NNW</td>
</tr>
<tr>
<td>O193</td>
<td>CONSOLIDATED EDISON</td>
<td>W 220TH ST &amp; 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>643, 0.122, NNW</td>
</tr>
<tr>
<td>O194</td>
<td>205867; 220TH STREET</td>
<td>220TH STREET &amp; 9TH A</td>
<td>NY Spills</td>
<td>Higher</td>
<td>643, 0.122, NNW</td>
</tr>
</tbody>
</table>
**MAPED SITES SUMMARY**

**Target Property Address:**
**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**
**BRONX, NY 10468**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>P195</td>
<td>2593 SEDGWICK AVENUE</td>
<td>2593 SEDGWICK AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>644, 0.122, ENE</td>
</tr>
<tr>
<td>O196</td>
<td>ONE QT DIELECTRIC FL</td>
<td>EAST SIDE 9 AVENUE N</td>
<td>NY Spills</td>
<td>Higher</td>
<td>644, 0.122, NNW</td>
</tr>
<tr>
<td>O197</td>
<td>68655 MANHOLE</td>
<td>NORTHEAST CORNER OF</td>
<td>NY Spills</td>
<td>Higher</td>
<td>644, 0.122, NNW</td>
</tr>
<tr>
<td>O198</td>
<td>MANHOLE 68655</td>
<td>9TH AVE WEST 220TH</td>
<td>NY Spills</td>
<td>Higher</td>
<td>644, 0.122, NNW</td>
</tr>
<tr>
<td>R199</td>
<td>SUNG MIN CLEANERS IN</td>
<td>5195 BROADWAY</td>
<td>EDR Hist Cleaner</td>
<td>Higher</td>
<td>648, 0.123, North</td>
</tr>
<tr>
<td>R200</td>
<td>MODERN AGE CLEANERS</td>
<td>5195 BROADWAY</td>
<td>NY DRYCLEANERS</td>
<td>Higher</td>
<td>648, 0.123, North</td>
</tr>
<tr>
<td>R201</td>
<td>MODERN AGE CLEANERS</td>
<td>5195 BROADWAY</td>
<td>RCRA-CESQG, ICIS, US AIRS, NY MANIFEST</td>
<td>Higher</td>
<td>648, 0.123, North</td>
</tr>
<tr>
<td>U202</td>
<td>BUTLER LUMBER CO. IN</td>
<td>2415 EXTERIOR STREET</td>
<td>NY UST</td>
<td>Higher</td>
<td>650, 0.123, NNE</td>
</tr>
<tr>
<td>W203</td>
<td>HUDLEY RESD</td>
<td>2240 CEDAR AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>654, 0.124, SSW</td>
</tr>
<tr>
<td>R204</td>
<td>MANHOLE #422</td>
<td>225TH ST &amp; BROADWAY</td>
<td>NY Spills</td>
<td>Higher</td>
<td>654, 0.124, North</td>
</tr>
<tr>
<td>R205</td>
<td>MANHOLE 423X</td>
<td>W.225TH ST &amp; BROADWA</td>
<td>NY Spills</td>
<td>Higher</td>
<td>654, 0.124, North</td>
</tr>
<tr>
<td>R206</td>
<td>MANHOLE 422</td>
<td>IFO 225TH ST &amp; BROAD</td>
<td>NY Spills</td>
<td>Higher</td>
<td>654, 0.124, North</td>
</tr>
<tr>
<td>R207</td>
<td>CON EDISON</td>
<td>5199 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>656, 0.124, North</td>
</tr>
<tr>
<td>X208</td>
<td>APARTMENT BUILDING</td>
<td>2698 BAILEY AVENUE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>657, 0.124, NE</td>
</tr>
<tr>
<td>X209</td>
<td>2698 BAILEY AVE</td>
<td>2698 BAILEY AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>657, 0.124, NE</td>
</tr>
<tr>
<td>W210</td>
<td>EXCAVATION SITE</td>
<td>2175 CEDAR AVE</td>
<td>NY Spills</td>
<td>Higher</td>
<td>658, 0.125, SSW</td>
</tr>
<tr>
<td>W211</td>
<td>CEDAR TWO COMPANY LL</td>
<td>2175 CEDAR AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>658, 0.125, SSW</td>
</tr>
<tr>
<td>Y212</td>
<td>CON EDISON</td>
<td>335 W 216TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>665, 0.126, NW</td>
</tr>
<tr>
<td>Y213</td>
<td>CON EDISON</td>
<td>335 W 216TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>665, 0.126, NW</td>
</tr>
<tr>
<td>Y214</td>
<td>CON EDISON</td>
<td>335 W 216TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>665, 0.126, NW</td>
</tr>
<tr>
<td>O215</td>
<td>BELCHER CO OF NEW YO</td>
<td>4095 9TH AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>679, 0.129, NNW</td>
</tr>
<tr>
<td>O216</td>
<td>RIVER OIL TERMINAL</td>
<td>4095 NINTH AVENUE</td>
<td>NY MOSF</td>
<td>Higher</td>
<td>679, 0.129, NNW</td>
</tr>
<tr>
<td>Q217</td>
<td>208 W FORDHAM RD</td>
<td>208 WEST FORDHAM ROA</td>
<td>NY AST</td>
<td>Higher</td>
<td>689, 0.130, South</td>
</tr>
<tr>
<td>Q218</td>
<td>CON EDISON - MH 2900</td>
<td>SEDGWICK AVE. &amp; FOR</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>691, 0.131, South</td>
</tr>
<tr>
<td>Q219</td>
<td>CON EDISON MANHOLE 2</td>
<td>SEDGWICK AVE &amp; FORDH</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>691, 0.131, South</td>
</tr>
<tr>
<td>Q220</td>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; W FOR</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>691, 0.131, South</td>
</tr>
<tr>
<td>Q221</td>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; W FOR</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>691, 0.131, South</td>
</tr>
<tr>
<td>Q222</td>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; W FOR</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>691, 0.131, South</td>
</tr>
<tr>
<td>Z223</td>
<td>EQUALITY ONE NORTHEA</td>
<td>5220 BROADWAY</td>
<td>PA MANIFEST</td>
<td>Higher</td>
<td>693, 0.131, North</td>
</tr>
<tr>
<td>Z224</td>
<td>NYCHA - MARBLE HILL</td>
<td>5220 BROADWAY</td>
<td>RCRA NonGen / NLR, US AIRS</td>
<td>Higher</td>
<td>693, 0.131, North</td>
</tr>
<tr>
<td>T225</td>
<td>CON EDISON MANHOLE 1</td>
<td>HEATH AVE &amp; W 193RD</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>702, 0.133, NE</td>
</tr>
<tr>
<td>R226</td>
<td>CON EDISON</td>
<td>107 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>706, 0.134, North</td>
</tr>
<tr>
<td>A227</td>
<td>BNH IV LLC</td>
<td>2285 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>717, 0.136, South</td>
</tr>
<tr>
<td>Q228</td>
<td>2297 SEDGWICK REALT</td>
<td>2297 SEDGWICK AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>718, 0.136, South</td>
</tr>
<tr>
<td>Q229</td>
<td>ISOLENE USHER</td>
<td>2305 SEDGWICK AVE 1</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>719, 0.136, South</td>
</tr>
<tr>
<td>M230</td>
<td>CON EDISON SERVICE B</td>
<td>2262 HAMPDEN PL FRON</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>721, 0.137, South</td>
</tr>
<tr>
<td>M231</td>
<td>CON EDISON</td>
<td>2262 HAMPDEN PL FRON</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>721, 0.137, South</td>
</tr>
<tr>
<td>232</td>
<td>VA HOSPITAL</td>
<td>UNIVERSITY WEBB AND</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>724, 0.137, East</td>
</tr>
<tr>
<td>U233</td>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD F</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>725, 0.137, NNE</td>
</tr>
<tr>
<td>MAP ID</td>
<td>SITE NAME</td>
<td>ADDRESS</td>
<td>DATABASE ACRONYMS</td>
<td>RELATIVE ELEVATION</td>
<td>DIST (ft. &amp; mi.)</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
<td>---------</td>
<td>-------------------</td>
<td>--------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>U234</td>
<td>CON EDISON</td>
<td>298 KINGSBRIDGE RD F</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>725, 0.137, NNE</td>
</tr>
<tr>
<td>U235</td>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>725, 0.137, NNE</td>
</tr>
<tr>
<td>U236</td>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD F</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>725, 0.137, NNE</td>
</tr>
<tr>
<td>R237</td>
<td>CON EDISON</td>
<td>109 W 225TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>725, 0.137, North</td>
</tr>
<tr>
<td>R238</td>
<td>CON EDISON</td>
<td>109 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>725, 0.137, North</td>
</tr>
<tr>
<td>R239</td>
<td>CON ED</td>
<td>109 W 225 ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>725, 0.137, North</td>
</tr>
<tr>
<td>R240</td>
<td>CON EDISON</td>
<td>109 W 225TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>725, 0.137, North</td>
</tr>
<tr>
<td>AB241</td>
<td>CON EDISON</td>
<td>2260 HAMPDEN PL</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>733, 0.139, South</td>
</tr>
<tr>
<td>T242</td>
<td>2630 KINGSBRIDGE TER</td>
<td>2630 KINGSBRIDGE AV</td>
<td>NY UST, NY AST</td>
<td>Higher</td>
<td>740, 0.140, NE</td>
</tr>
<tr>
<td>AA243</td>
<td>2265 SEDGWICK AVENUE</td>
<td>2265 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>742, 0.141, South</td>
</tr>
<tr>
<td>X244</td>
<td>2695 HEATH REALTY LL</td>
<td>2695 HEATH AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>743, 0.141, NE</td>
</tr>
<tr>
<td>AC245</td>
<td>RIVERDALE TRANSMISSION</td>
<td>4168 9TH AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>743, 0.141, NNW</td>
</tr>
<tr>
<td>O246</td>
<td>NYC DEPT OF EDUCATION</td>
<td>4124 9TH AVE</td>
<td>RCRA-SOG, FINDS, ECHO</td>
<td>Higher</td>
<td>746, 0.141, NNW</td>
</tr>
<tr>
<td>O247</td>
<td>NYC DEPT OF EDUCATION</td>
<td>4124 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>746, 0.141, NNW</td>
</tr>
<tr>
<td>AD248</td>
<td>CON EDISON</td>
<td>5210 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>748, 0.142, North</td>
</tr>
<tr>
<td>AE249</td>
<td>FORHDHAM HILL</td>
<td>1 FORDHAM HILL OVAL</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>754, 0.143, SSE</td>
</tr>
<tr>
<td>AE250</td>
<td>FORDHAM HILL OWNERS</td>
<td>1 FORDHAM HILL OVAL</td>
<td>NY UST</td>
<td>Higher</td>
<td>754, 0.143, SSE</td>
</tr>
<tr>
<td>AF251</td>
<td>CONSOLIDATED EDISON</td>
<td>W 219TH ST &amp; 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>764, 0.145, NNW</td>
</tr>
<tr>
<td>AG252</td>
<td>CON EDISON - SERVICE</td>
<td>2605 SEDGWICK AVE</td>
<td>NY Spills, NY MANIFEST</td>
<td>Higher</td>
<td>770, 0.146, ENE</td>
</tr>
<tr>
<td>AF253</td>
<td>CEE GEE CONSTRUCTION</td>
<td>401-421 WEST 219TH S</td>
<td>NY UST</td>
<td>Higher</td>
<td>771, 0.146, NNW</td>
</tr>
<tr>
<td>AC254</td>
<td>CON EDISON</td>
<td>5160 BROADWAY</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>773, 0.146, NNW</td>
</tr>
<tr>
<td>AC255</td>
<td>CON EDISON</td>
<td>5160 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>773, 0.146, NNW</td>
</tr>
<tr>
<td>AC256</td>
<td>CON EDISON</td>
<td>5160 BROADWAY</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>773, 0.146, NNW</td>
</tr>
<tr>
<td>AC257</td>
<td>CON EDISON - SERVICE</td>
<td>BROADWAY &amp; 9TH AVE</td>
<td>RCRA-LQG, NY MANIFEST, NJ MANIFEST</td>
<td>Higher</td>
<td>776, 0.147, NNW</td>
</tr>
<tr>
<td>AC258</td>
<td>CON EDISON</td>
<td>9TH AVE &amp; BROADWAY</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>776, 0.147, NNW</td>
</tr>
<tr>
<td>AC259</td>
<td>CON EDISON SERVICE B</td>
<td>BROADWAY &amp; 9TH AVE SB</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>789, 0.149, NNW</td>
</tr>
<tr>
<td>AH260</td>
<td>2680 HEATH AVE</td>
<td>2680 HEATH AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>796, 0.151, NE</td>
</tr>
<tr>
<td>R261</td>
<td>CON EDISON</td>
<td>2 MARBLE HILL AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>798, 0.151, North</td>
</tr>
<tr>
<td>R262</td>
<td>CON EDISON</td>
<td>2 MARBLE HILL AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>798, 0.151, North</td>
</tr>
<tr>
<td>X263</td>
<td>2709 HEATH AVENUE LL</td>
<td>2709 HEATH AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>801, 0.152, NE</td>
</tr>
<tr>
<td>A1264</td>
<td>PUBLIC SCHOOL 122 -</td>
<td>260 WEST KINGSBRIDGE</td>
<td>NY UST</td>
<td>Higher</td>
<td>806, 0.153, NNE</td>
</tr>
<tr>
<td>A1265</td>
<td>NYC DEPT OF EDUCATION</td>
<td>260 W KINGSBRIDGE RD</td>
<td>RCRA-SOG</td>
<td>Higher</td>
<td>806, 0.153, NNE</td>
</tr>
<tr>
<td>AJ266</td>
<td>CON EDISON - SERVICE</td>
<td>319 W 215 ST</td>
<td>RCRA-LQG, NY MANIFEST</td>
<td>Higher</td>
<td>806, 0.153, WNW</td>
</tr>
<tr>
<td>A1267</td>
<td>CON EDISON</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>811, 0.154, NNE</td>
</tr>
<tr>
<td>A1268</td>
<td>CON EDISON MANHOLE 2</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>811, 0.154, NNE</td>
</tr>
<tr>
<td>AK269</td>
<td>MARBLE HILL HOUSES</td>
<td>2811 EXTERIOR STREET</td>
<td>NY UST</td>
<td>Higher</td>
<td>813, 0.154, NNE</td>
</tr>
<tr>
<td>AK270</td>
<td>MARBLE HILL HOUSES -</td>
<td>2811 EXTERIOR ST</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>813, 0.154, NNE</td>
</tr>
<tr>
<td>AL271</td>
<td>16-20 MARBLE HILL AV</td>
<td>16-20 MARBLE HILL AV</td>
<td>NY AST</td>
<td>Higher</td>
<td>827, 0.157, North</td>
</tr>
<tr>
<td>AM272</td>
<td>CON EDISON</td>
<td>4055 9TH AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>827, 0.157, NW</td>
</tr>
</tbody>
</table>
### Mapped Sites Summary

**Target Property Address:**

BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1  
BRONX, NY 10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM273</td>
<td>CON EDISON 4055 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>827, 0.157, NW</td>
<td></td>
</tr>
<tr>
<td>AM274</td>
<td>CON EDISON 4055 9TH AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>827, 0.157, NW</td>
<td></td>
</tr>
<tr>
<td>Z275</td>
<td>CON EDISON 5360 BROADWAY AV</td>
<td>NY Spills, NY MANIFEST</td>
<td>Higher</td>
<td>831, 0.157, North</td>
<td></td>
</tr>
<tr>
<td>X276</td>
<td>2721 HEATH AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>832, 0.158, NE</td>
<td></td>
</tr>
<tr>
<td>AM277</td>
<td>CON EDISON 4057 9TH AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>837, 0.159, NW</td>
<td></td>
</tr>
<tr>
<td>AM278</td>
<td>CON EDISON 4057 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>837, 0.159, NW</td>
<td></td>
</tr>
<tr>
<td>AM279</td>
<td>CON EDISON 4057 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>837, 0.159, NW</td>
<td></td>
</tr>
<tr>
<td>AM280</td>
<td>CON EDISON 4057 9TH AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>837, 0.159, NW</td>
<td></td>
</tr>
<tr>
<td>Z281</td>
<td>CON EDISON 5240 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>840, 0.159, North</td>
<td></td>
</tr>
<tr>
<td>AM282</td>
<td>CON EDISON 5240 BROADWAY OPP</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>840, 0.159, North</td>
<td></td>
</tr>
<tr>
<td>AM283</td>
<td>CON EDISON W 218TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AM284</td>
<td>CON EDISON W 218TH ST &amp; 9TH AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AM285</td>
<td>CON EDISON 9TH AVE &amp; 218TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AM286</td>
<td>CON EDISON 9TH AVE &amp; 218TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AM287</td>
<td>CON EDISON 9TH AVE &amp; 218TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AM288</td>
<td>CON EDISON W 218TH ST &amp; 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>843, 0.160, NW</td>
<td></td>
</tr>
<tr>
<td>AN289</td>
<td>ROSEWALL GARDENS ASS 2300 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>847, 0.160, South</td>
<td></td>
</tr>
<tr>
<td>AF290</td>
<td>CON EDISON 402 W 219 ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>864, 0.164, NNW</td>
<td></td>
</tr>
<tr>
<td>AF291</td>
<td>A-1 GERMAN CARS CORP 400 WEST 219TH STREET</td>
<td>NY AST</td>
<td>Higher</td>
<td>865, 0.164, NNW</td>
<td></td>
</tr>
<tr>
<td>AF292</td>
<td>CON EDISON 409 W 219 ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>870, 0.165, NNW</td>
<td></td>
</tr>
<tr>
<td>AG293</td>
<td>2619-2625 SEDGWICK A</td>
<td>NY AST</td>
<td>Higher</td>
<td>873, 0.165, ENE</td>
<td></td>
</tr>
<tr>
<td>AB294</td>
<td>CON EDISON MANHOLE 2 W 183RD ST &amp; SEDGWIC</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>875, 0.166, South</td>
<td></td>
</tr>
<tr>
<td>AB295</td>
<td>CONSOLIDATED EDISON W 183 ST &amp; SEDG WICK</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>875, 0.166, South</td>
<td></td>
</tr>
<tr>
<td>AN296</td>
<td>2333 LORING PLACE</td>
<td>NY AST</td>
<td>Higher</td>
<td>879, 0.166, South</td>
<td></td>
</tr>
<tr>
<td>AO297</td>
<td>FORDHAM ONE COMPANY, 2121 CEDAR AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>887, 0.168, SSW</td>
<td></td>
</tr>
<tr>
<td>AE298</td>
<td>MH23135 WEBB AVE AND FATHER</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>905, 0.171, SSE</td>
<td></td>
</tr>
<tr>
<td>AP299</td>
<td>CON EDISON 2391 WEBB AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>906, 0.172, SSE</td>
<td></td>
</tr>
<tr>
<td>AD300</td>
<td>CON EDISON 5250 BROADWAY AV</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>909, 0.172, North</td>
<td></td>
</tr>
<tr>
<td>AN301</td>
<td>CON EDISON 160 W FORDHAM RD</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>915, 0.173, SSE</td>
<td></td>
</tr>
<tr>
<td>AL302</td>
<td>36 MARBLE HILL REALT 36 MARBLE HILL AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>919, 0.174, North</td>
<td></td>
</tr>
<tr>
<td>AP303</td>
<td>CON EDISON - TRANSFO 2411 WEBB AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>941, 0.178, SSE</td>
<td></td>
</tr>
<tr>
<td>AQ304</td>
<td>REALTY ASSOCIATE 135 WEST 183RD STREET</td>
<td>NY AST</td>
<td>Higher</td>
<td>944, 0.179, South</td>
<td></td>
</tr>
<tr>
<td>AR305</td>
<td>CON EDISON 2724 HEATH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>946, 0.179, NE</td>
<td></td>
</tr>
<tr>
<td>AI306</td>
<td>2800 BAILEY AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>947, 0.179, NNE</td>
<td></td>
</tr>
<tr>
<td>AS307</td>
<td>2629 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>949, 0.180, ENE</td>
<td></td>
</tr>
<tr>
<td>AM308</td>
<td>CON EDISON MANHOLE: W 216TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>950, 0.180, WNW</td>
<td></td>
</tr>
<tr>
<td>AM309</td>
<td>CON EDISON - SERVICE 216 ST &amp; 9 AVE</td>
<td>RCRA-LQG, NY MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
<td></td>
</tr>
<tr>
<td>AM310</td>
<td>CON EDISON W 216 ST &amp; 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
<td></td>
</tr>
</tbody>
</table>
**MAPPED SITES SUMMARY**

**Target Property Address:**
BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1
BRONX, NY 10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM312</td>
<td>CON EDISON - MANHOLE</td>
<td>W 216 ST &amp; 9TH AVE</td>
<td>RCRA-LQG</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AM313</td>
<td>CON EDISON SERVICE B</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AM314</td>
<td>CON EDISON - MANHOLE</td>
<td>W 216 ST &amp; 9TH AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AM315</td>
<td>CON EDISON MANHOLE 5</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AM316</td>
<td>CON EDISON MANHOLE 5</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AM317</td>
<td>CON EDISON</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>951, 0.180, NW</td>
</tr>
<tr>
<td>AJ318</td>
<td>CON EDISON</td>
<td>330 W 215TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>954, 0.181, WNW</td>
</tr>
<tr>
<td>AJ319</td>
<td>CON EDISON</td>
<td>330 W 215TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>954, 0.181, WNW</td>
</tr>
<tr>
<td>AJ320</td>
<td>CON EDISON SERVICE B</td>
<td>330 W 215TH ST &amp; 9TH</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>954, 0.181, WNW</td>
</tr>
<tr>
<td>AN321</td>
<td>2304 SEDGWICK AVE LL</td>
<td>2304 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>957, 0.181, SSE</td>
</tr>
<tr>
<td>AN322</td>
<td>CON EDISON - TRANSFO</td>
<td>2304 SEDGEWICK AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>957, 0.181, SSE</td>
</tr>
<tr>
<td>AM323</td>
<td>CON EDISON</td>
<td>401 W 216TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>964, 0.183, NW</td>
</tr>
<tr>
<td>AM324</td>
<td>CON EDISON</td>
<td>401 W 216TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>964, 0.183, NW</td>
</tr>
<tr>
<td>AM325</td>
<td>CON EDISON</td>
<td>401 W 216TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>964, 0.183, NW</td>
</tr>
<tr>
<td>AJ326</td>
<td>MORRISON MANAGEMENT</td>
<td>2800-2810 BAILEY AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>967, 0.183, NNE</td>
</tr>
<tr>
<td>AJ327</td>
<td>APARTMENT</td>
<td>2800-2810 BAILEY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>967, 0.183, NNE</td>
</tr>
<tr>
<td>AC328</td>
<td>BROADWAY BRIDGE LLC</td>
<td>5134 BROADWAY</td>
<td>NY AST</td>
<td>Higher</td>
<td>975, 0.185, NNW</td>
</tr>
<tr>
<td>AC329</td>
<td>BROADWAY BRIDGE, LLC</td>
<td>5134 BROADWAY</td>
<td>NY CBS</td>
<td>Higher</td>
<td>975, 0.185, NNW</td>
</tr>
<tr>
<td>AP330</td>
<td>CON EDISON</td>
<td>WEBB AV &amp; DEVOE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>981, 0.186, SSE</td>
</tr>
<tr>
<td>AT331</td>
<td>RITE AID #7826</td>
<td>5237 BROADWAY</td>
<td>RCRA-CESOG, NY MANIFEST</td>
<td>Higher</td>
<td>982, 0.186, North</td>
</tr>
<tr>
<td>AT332</td>
<td>CON EDISON</td>
<td>5249 BROADWAY AVE</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>982, 0.186, North</td>
</tr>
<tr>
<td>AT333</td>
<td>STAR CLEANERS</td>
<td>5235 BROADWAY</td>
<td>RCRA NonGen / NLR, NY DRYCLEANERS, NY MANIFEST</td>
<td>Higher</td>
<td>982, 0.186, North</td>
</tr>
<tr>
<td>AU334</td>
<td>MANHATTAN DISTR. 8</td>
<td>4036 9TH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>987, 0.187, WNW</td>
</tr>
<tr>
<td>AU335</td>
<td>DSNY M DISTRICT 8 GA</td>
<td>4036 NINTH AVENUE</td>
<td>NY UST</td>
<td>Higher</td>
<td>987, 0.187, WNW</td>
</tr>
<tr>
<td>AU336</td>
<td>DSNY M DISTRICT 8 GA</td>
<td>4036 NINTH AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>987, 0.187, WNW</td>
</tr>
<tr>
<td>AV337</td>
<td>CON EDISON</td>
<td>152 W FORDHAM RD</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>987, 0.187, SSE</td>
</tr>
<tr>
<td>AL338</td>
<td>45 MARBLE HILL AVENU</td>
<td>45 MARBLE HILL AVENU</td>
<td>NY AST</td>
<td>Higher</td>
<td>989, 0.187, North</td>
</tr>
<tr>
<td>AJ339</td>
<td>CON EDISON MANHOLE:</td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>993, 0.188, WNW</td>
</tr>
<tr>
<td>AQ340</td>
<td>UNIVERSITY HEIGHTS</td>
<td>123-127 WEST 183RD S</td>
<td>NY AST</td>
<td>Higher</td>
<td>994, 0.188, South</td>
</tr>
<tr>
<td>AV341</td>
<td>CON EDISON SERVICE B</td>
<td>W FORDHAM RD &amp; LORIN</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>995, 0.188, SSE</td>
</tr>
<tr>
<td>AS342</td>
<td>SEDGWICK REALTY LLC</td>
<td>2635 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>997, 0.189, ENE</td>
</tr>
<tr>
<td>AJ343</td>
<td>CON EDISON SERVICE B</td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>997, 0.189, WNW</td>
</tr>
<tr>
<td>AJ344</td>
<td>CON EDISON</td>
<td>9TH AVE &amp; 215TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>997, 0.189, WNW</td>
</tr>
<tr>
<td>AJ345</td>
<td>CON EDISON</td>
<td>9TH AVE &amp; 215TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>997, 0.189, WNW</td>
</tr>
<tr>
<td>AJ346</td>
<td>CON EDISON</td>
<td>9TH AVE &amp; 215TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>997, 0.189, WNW</td>
</tr>
<tr>
<td>AJ347</td>
<td>CON EDISON SERVICE B</td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher</td>
<td>997, 0.189, WNW</td>
</tr>
<tr>
<td>AW348</td>
<td>CON EDISON</td>
<td>409 W 218TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1002, 0.190, NW</td>
</tr>
<tr>
<td>AW349</td>
<td>DON-GLO AUTO SERVICE</td>
<td>409-415 WEST 218TH S</td>
<td>NY UST</td>
<td>Higher</td>
<td>1002, 0.190, NW</td>
</tr>
<tr>
<td>AW350</td>
<td>CON EDISON</td>
<td>409 W 218TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>1002, 0.190, NW</td>
</tr>
</tbody>
</table>
# MAPPED SITES SUMMARY

**Target Property Address:**  
BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1  
BRONX, NY  10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AW364</td>
<td>CON EDISON GLO TWO TOWING</td>
<td>415 W 218 ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1037, 0.196, NW</td>
</tr>
<tr>
<td>AW365</td>
<td>CON EDISON GLO TWO TOWING</td>
<td>415 W 218 ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1037, 0.196, NW</td>
</tr>
<tr>
<td>AW366</td>
<td>CON EDISON GLO TWO TOWING</td>
<td>415 W 218 ST</td>
<td>RCRA-CESQG, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>1037, 0.196, NW</td>
</tr>
<tr>
<td>AW367</td>
<td>CON EDISON</td>
<td>415 W 218 ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1037, 0.196, NW</td>
</tr>
<tr>
<td>BA368</td>
<td>CON EDISON MANHOLE</td>
<td>KINGSBRIDGE RD &amp; HE</td>
<td>RCRA NonGen / NLR, NJ MANIFEST</td>
<td>Higher</td>
<td>1047, 0.198, NE</td>
</tr>
<tr>
<td>BA369</td>
<td>CON EDISON</td>
<td>KINGSBRIDGE RD &amp; HE</td>
<td>RCRA NonGen / NLR, NJ MANIFEST</td>
<td>Higher</td>
<td>1047, 0.198, NE</td>
</tr>
<tr>
<td>BA370</td>
<td>CON EDISON MANHOLE</td>
<td>HEATH AVE &amp; W KINGSB</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1047, 0.198, NE</td>
</tr>
<tr>
<td>AP371</td>
<td>CON EDISON</td>
<td>2416 DEVOE TER FRONT</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1053, 0.199, SSE</td>
</tr>
<tr>
<td>AP372</td>
<td>CON EDISON</td>
<td>2416 DEVOE TER FRONT</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1053, 0.199, SSE</td>
</tr>
<tr>
<td>AP373</td>
<td>CON EDISON</td>
<td>2416 DEVOE TER FRONT</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1053, 0.199, SSE</td>
</tr>
<tr>
<td>AO374</td>
<td>DEEGAN TWO COMPANY</td>
<td>2101 CEDAR AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1054, 0.200, SSW</td>
</tr>
<tr>
<td>BB375</td>
<td>135 W 225 STREET</td>
<td>135 WEST 225TH STREET</td>
<td>NY AST</td>
<td>Higher</td>
<td>1058, 0.200, NW</td>
</tr>
<tr>
<td>AS376</td>
<td>2643 SEDGWICK AVENUE</td>
<td>2643 SEDGWICK AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1059, 0.201, ENE</td>
</tr>
<tr>
<td>AV377</td>
<td>CON EDISON SERVICE B</td>
<td>148 W FORDHAM RD FRO</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1061, 0.201, SSE</td>
</tr>
<tr>
<td>AV378</td>
<td>CON EDISON</td>
<td>148 W FORDHAM RD FRO</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1061, 0.201, SSE</td>
</tr>
<tr>
<td>BA379</td>
<td>2805 HEATH AVE</td>
<td>2805 HEATH AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1062, 0.201, NE</td>
</tr>
<tr>
<td>AJ380</td>
<td>CON EDISON</td>
<td>345 W 215TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1066, 0.202, WNW</td>
</tr>
<tr>
<td>AJ381</td>
<td>CON EDISON</td>
<td>345 W 215TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1066, 0.202, WNW</td>
</tr>
<tr>
<td>AZ382</td>
<td>2435 DEVOE TERR</td>
<td>2435 DEVOE TERRACE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1071, 0.203, SE</td>
</tr>
<tr>
<td>AZ383</td>
<td>CON EDISON</td>
<td>2432 WEBB AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>AZ384</td>
<td>CON EDISON</td>
<td>2432 WEBB AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>AZ385</td>
<td>CON EDISON</td>
<td>2432 WEBB AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>AZ386</td>
<td>BUKOLLA PROPERTIES I</td>
<td>2432 WEBB AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>AZ387</td>
<td>CON EDISON</td>
<td>2432 WEBB AVE</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>AZ388</td>
<td>CON EDISON</td>
<td>2432 WEBB AVE</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1072, 0.203, SE</td>
</tr>
<tr>
<td>BA389</td>
<td>CON EDISON</td>
<td>243 W KINGSBRIDGE RD</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1076, 0.204, NE</td>
</tr>
</tbody>
</table>
### Mapped Sites Summary

**Target Property Address:**
**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**
**BRONX, NY 10468**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>BA390</td>
<td>CON EDISON</td>
<td>243 W KINGSBRIDGE RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1076, 0.204, NE</td>
<td></td>
</tr>
<tr>
<td>BA391</td>
<td>CON EDISON</td>
<td>243 W KINGSBRIDGE RD</td>
<td>NY MANIFEST</td>
<td>Higher 1076, 0.204, NE</td>
<td></td>
</tr>
<tr>
<td>AY392</td>
<td>CON EDISON</td>
<td>5122 BROADWAY</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1079, 0.204, NW</td>
<td></td>
</tr>
<tr>
<td>AY393</td>
<td>CON EDISON</td>
<td>5122 BROADWAY</td>
<td>NJ MANIFEST</td>
<td>Higher 1079, 0.204, NW</td>
<td></td>
</tr>
<tr>
<td>AY394</td>
<td>CON ED</td>
<td>5122 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher 1079, 0.204, NW</td>
<td></td>
</tr>
<tr>
<td>BC395</td>
<td>SPILL NUMBER 0201113</td>
<td>5141 BROADWAY</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher 1083, 0.205, NW</td>
<td></td>
</tr>
<tr>
<td>BC396</td>
<td>NEW YORK PRESBYTERIA</td>
<td>5141 BROADWAY</td>
<td>NJ MANIFEST</td>
<td>Higher 1083, 0.205, NW</td>
<td></td>
</tr>
<tr>
<td>BC397</td>
<td>NEW YORK PRESBYTERIA</td>
<td>5141 BROADWAY</td>
<td>RCRA-SOG, NY UST, NY AST, NY MANIFEST</td>
<td>Higher 1083, 0.205, NW</td>
<td></td>
</tr>
<tr>
<td>BB398</td>
<td>18 JACOBUS PLACE</td>
<td>18 JACOBUS PLACE</td>
<td>NY AST</td>
<td>Higher 1084, 0.205, North</td>
<td></td>
</tr>
<tr>
<td>AN399</td>
<td>LORING PLACE PROPERT</td>
<td>2322 LORING PLACE</td>
<td>NY AST</td>
<td>Higher 1088, 0.206, SSE</td>
<td></td>
</tr>
<tr>
<td>AU400</td>
<td>CON EDISON</td>
<td>423 W 216TH ST</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1091, 0.207, NW</td>
<td></td>
</tr>
<tr>
<td>AU401</td>
<td>CON EDISON</td>
<td>423 W 216TH ST</td>
<td>NJ MANIFEST</td>
<td>Higher 1091, 0.207, NW</td>
<td></td>
</tr>
<tr>
<td>AN402</td>
<td>2318 LORING PLACE BR</td>
<td>2318 LORING PLACE N</td>
<td>NY AST</td>
<td>Higher 1091, 0.207, SSE</td>
<td></td>
</tr>
<tr>
<td>BD403</td>
<td>RUCON PROPERTIES</td>
<td>2820 BAILEY AVENUE</td>
<td>NY AST</td>
<td>Higher 1092, 0.207, NNE</td>
<td></td>
</tr>
<tr>
<td>AT404</td>
<td>CON EDISON</td>
<td>108 W 228TH ST</td>
<td>NY MANIFEST</td>
<td>Higher 1094, 0.207, North</td>
<td></td>
</tr>
<tr>
<td>AT405</td>
<td>CON EDISON</td>
<td>108 W 228TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 1094, 0.207, North</td>
<td></td>
</tr>
<tr>
<td>AT406</td>
<td>JASMIN CLEANERS</td>
<td>108 W 228TH ST</td>
<td>RCRA NonGen / NLR, ICIS, US AIRS, NY DRYCLEANERS,...</td>
<td>Higher 1094, 0.207, North</td>
<td></td>
</tr>
<tr>
<td>AT407</td>
<td>108/128 WEST 228 ST</td>
<td>108 WEST 228TH ST</td>
<td>NY AST</td>
<td>Higher 1094, 0.207, North</td>
<td></td>
</tr>
<tr>
<td>AN408</td>
<td>2316 LORING PLACE NO</td>
<td>2316 LORING PLACE NO</td>
<td>NY AST</td>
<td>Higher 1098, 0.208, SSE</td>
<td></td>
</tr>
<tr>
<td>AS409</td>
<td>MGSA I LLC</td>
<td>160 WEST KINGSBRIDGE</td>
<td>NY AST</td>
<td>Higher 1101, 0.209, ENE</td>
<td></td>
</tr>
<tr>
<td>BE410</td>
<td>2312 LORING PLACE</td>
<td>2312 LORING PLACE N</td>
<td>NY AST</td>
<td>Higher 1105, 0.209, South</td>
<td></td>
</tr>
<tr>
<td>BE411</td>
<td>1678 KARYAS REALTY</td>
<td>2312 LORING PLACE NO</td>
<td>NY AST</td>
<td>Higher 1105, 0.209, South</td>
<td></td>
</tr>
<tr>
<td>AV412</td>
<td>CON EDISON</td>
<td>138 W FORDHAM RD</td>
<td>NY MANIFEST</td>
<td>Higher 1107, 0.210, SSE</td>
<td></td>
</tr>
<tr>
<td>AV413</td>
<td>CON EDISON</td>
<td>138 W FORDHAM RD</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 1107, 0.210, SSE</td>
<td></td>
</tr>
<tr>
<td>AV414</td>
<td>CON EDISON</td>
<td>138 W FORDHAM RD</td>
<td>NY MANIFEST</td>
<td>Higher 1107, 0.210, SSE</td>
<td></td>
</tr>
<tr>
<td>AQ415</td>
<td>130 WEST 183RD ST</td>
<td>130 WEST 183RD ST</td>
<td>NY AST</td>
<td>Higher 1107, 0.210, South</td>
<td></td>
</tr>
<tr>
<td>AZ416</td>
<td>2440 WEBB AVE</td>
<td>2440 WEBB AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher 1111, 0.210, SE</td>
<td></td>
</tr>
<tr>
<td>AZ417</td>
<td>WEBB 2500 LLC.</td>
<td>2454 WEBB AVENUE</td>
<td>NY AST</td>
<td>Higher 1114, 0.211, SE</td>
<td></td>
</tr>
<tr>
<td>AX418</td>
<td>2300 INCORPORATED</td>
<td>2300 LORING PLACE NO</td>
<td>NY AST</td>
<td>Higher 1114, 0.211, South</td>
<td></td>
</tr>
<tr>
<td>AP419</td>
<td>ZEISSER REALTY, LLC</td>
<td>153 FATHER ZEISER PL</td>
<td>NY AST</td>
<td>Higher 1118, 0.212, SSE</td>
<td></td>
</tr>
<tr>
<td>AQ420</td>
<td>CON EDISON SERVICE B</td>
<td>127 W 183RD ST FRONT</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher 1125, 0.213, South</td>
<td></td>
</tr>
<tr>
<td>AQ421</td>
<td>CON EDISON</td>
<td>127 W 183RD ST FRONT</td>
<td>NY MANIFEST</td>
<td>Higher 1125, 0.213, South</td>
<td></td>
</tr>
<tr>
<td>AS422</td>
<td>2647 SEDGWICK AVE</td>
<td>2647 SEDGWICK AVE</td>
<td>NY AST</td>
<td>Higher 1125, 0.213, ENE</td>
<td></td>
</tr>
<tr>
<td>AS423</td>
<td>2647 SEDGWICK AVE</td>
<td>2647 SEDGWICK AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher 1125, 0.213, ENE</td>
<td></td>
</tr>
<tr>
<td>AT424</td>
<td>68-70 MARBLE HILL AV</td>
<td>68-70 MARBLE HILL AV</td>
<td>NY AST</td>
<td>Higher 1138, 0.216, North</td>
<td></td>
</tr>
<tr>
<td>AX425</td>
<td>LORING EQUITIES, INC</td>
<td>2280 LORING PLACE NO</td>
<td>NY AST</td>
<td>Higher 1141, 0.216, South</td>
<td></td>
</tr>
<tr>
<td>AW426</td>
<td>BRITO BODY SHOP AND</td>
<td>425-431 WEST 218TH S</td>
<td>NY AST</td>
<td>Higher 1144, 0.217, NW</td>
<td></td>
</tr>
<tr>
<td>AV427</td>
<td>CON EDISON</td>
<td>134 W FORDHAM RD FRO</td>
<td>NY MANIFEST</td>
<td>Higher 1157, 0.219, SSE</td>
<td></td>
</tr>
<tr>
<td>AV428</td>
<td>CON EDISON SERVICE B</td>
<td>134 W FORDHAM RD FRO</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher 1157, 0.219, SSE</td>
<td></td>
</tr>
<tr>
<td>MAP ID</td>
<td>SITE NAME</td>
<td>ADDRESS</td>
<td>DATABASE ACRONYMS</td>
<td>RELATIVE ELEVATION</td>
<td>DIST (ft. &amp; mi.) DIRECTION</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
<td>---------</td>
<td>-------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>AT429</td>
<td>PK EQUITIES</td>
<td>120 WEST 228TH STREET</td>
<td>NY AST</td>
<td>Higher 1159, 0.220, North</td>
<td></td>
</tr>
<tr>
<td>430</td>
<td>JMA AUTO REPAIR CORP</td>
<td>2864 WEST EXTERIOR S</td>
<td>NY AST</td>
<td>Higher 1164, 0.220, NNE</td>
<td></td>
</tr>
<tr>
<td>AX431</td>
<td>2264 - 2274 LORING P</td>
<td>2264 - 2274 LORING P</td>
<td>NY VCP</td>
<td>Higher 1166, 0.221, South</td>
<td></td>
</tr>
<tr>
<td>BA432</td>
<td>2800 HEATH AVE</td>
<td>2800 HEATH AVENUE</td>
<td>NY AST</td>
<td>Higher 1168, 0.221, NE</td>
<td></td>
</tr>
<tr>
<td>BF433</td>
<td>2444 DEVOE TERRACE</td>
<td>2444 DEVOE TERRACE</td>
<td>NY AST</td>
<td>Higher 1170, 0.222, SE</td>
<td></td>
</tr>
<tr>
<td>BG434</td>
<td>NYNEX</td>
<td>LORING PL &amp; 183RD ST</td>
<td>NY MANIFEST</td>
<td>Higher 1173, 0.222, South</td>
<td></td>
</tr>
<tr>
<td>BG435</td>
<td>NYNEX</td>
<td>LORING PLACE AND 183</td>
<td>NY MANIFEST</td>
<td>Higher 1173, 0.222, South</td>
<td></td>
</tr>
<tr>
<td>AQ436</td>
<td>120 W. 183 EQUITIES,</td>
<td>120 WEST 183RD STREET</td>
<td>NY AST</td>
<td>Higher 1188, 0.225, South</td>
<td></td>
</tr>
<tr>
<td>AR437</td>
<td>CON EDISON</td>
<td>199 WEST KINGSBRIDGE</td>
<td>NY MANIFEST</td>
<td>Higher 1188, 0.225, NE</td>
<td></td>
</tr>
<tr>
<td>AV438</td>
<td>FORDHAM CLEANERS</td>
<td>130 W FORDHAM RD</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher 1190, 0.225, SSE</td>
<td></td>
</tr>
<tr>
<td>AV439</td>
<td>FORDHAM CLEANERS INC</td>
<td>130 W FORDHAM ROAD</td>
<td>NY DRYCLEANERS</td>
<td>Higher 1190, 0.225, SSE</td>
<td></td>
</tr>
<tr>
<td>BA440</td>
<td>CON EDISON</td>
<td>2808 HEATH AV</td>
<td>NY MANIFEST</td>
<td>Higher 1192, 0.226, NE</td>
<td></td>
</tr>
<tr>
<td>BF441</td>
<td>APT BUILDING</td>
<td>153-175 FATHER ZIESE</td>
<td>NY LTANKS</td>
<td>Higher 1200, 0.227, SSE</td>
<td></td>
</tr>
<tr>
<td>442</td>
<td>207TH STREET/9TH AVE</td>
<td>3875 9TH AVENUE</td>
<td>NY BROWNFIELDS</td>
<td>Higher 1200, 0.227, SW</td>
<td></td>
</tr>
<tr>
<td>AV443</td>
<td>CON EDISON SERVICE B</td>
<td>137 W FORDHAM RD FRO</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher 1200, 0.227, SSE</td>
<td></td>
</tr>
<tr>
<td>BH444</td>
<td>TIME WARNER CABLE</td>
<td>5120 BROADWAY</td>
<td>NY AST</td>
<td>Higher 1202, 0.228, NW</td>
<td></td>
</tr>
<tr>
<td>AZ445</td>
<td>CON EDISON</td>
<td>2459 DEVOE TERR</td>
<td>NY MANIFEST</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>AZ446</td>
<td>CON EDISON SERVICE B</td>
<td>2459 DEVOE TERR FRON</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>AZ447</td>
<td>CON EDISON</td>
<td>2459 DEVOE TERRACE</td>
<td>NY MANIFEST</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>AZ448</td>
<td>CON EDISON</td>
<td>2459 DEVOE TERR</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>AZ449</td>
<td>CON EDISON</td>
<td>2459 DEVOE TERR</td>
<td>NJ MANIFEST</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>AZ450</td>
<td>CON EDISON</td>
<td>2459 DEVOE TERR FRON</td>
<td>NY MANIFEST</td>
<td>Higher 1203, 0.228, SE</td>
<td></td>
</tr>
<tr>
<td>451</td>
<td>LANGEVIN RESIDENCE</td>
<td>19 FORT CHARLES PL</td>
<td>NY LTANKS</td>
<td>Higher 1206, 0.228, North</td>
<td></td>
</tr>
<tr>
<td>BB452</td>
<td>15 JACOBUS PLACE</td>
<td>15 JACOBUS PLACE</td>
<td>NY AST</td>
<td>Higher 1213, 0.230, NNW</td>
<td></td>
</tr>
<tr>
<td>AV453</td>
<td>CON EDISON SERVICE B</td>
<td>128 W FORDHAM RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1217, 0.230, SSE</td>
<td></td>
</tr>
<tr>
<td>AV454</td>
<td>CON EDISON</td>
<td>128 W FORDAM RD</td>
<td>NY MANIFEST</td>
<td>Higher 1217, 0.230, SSE</td>
<td></td>
</tr>
<tr>
<td>AV455</td>
<td>CON EDISON</td>
<td>128 W FORDAM RD</td>
<td>NY MANIFEST</td>
<td>Higher 1217, 0.230, SSE</td>
<td></td>
</tr>
<tr>
<td>AV456</td>
<td>CON EDISON SERVICE B</td>
<td>128 W FORDAM RD</td>
<td>RCRA NonGen / NLR</td>
<td>Higher 1217, 0.230, SSE</td>
<td></td>
</tr>
<tr>
<td>AV457</td>
<td>CON EDISON SERVICE B</td>
<td>128 W FORDAM RD FRO</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher 1217, 0.230, SSE</td>
<td></td>
</tr>
<tr>
<td>BI458</td>
<td>HARLEM RIVER FACILIT</td>
<td>300 206TH STREET</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher 1218, 0.231, SW</td>
<td></td>
</tr>
<tr>
<td>BI459</td>
<td>NYSDOT HARLEM RIVER</td>
<td>300 W 206TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 1218, 0.231, SW</td>
<td></td>
</tr>
<tr>
<td>BI460</td>
<td>HARLEM RIVER BRIDGES</td>
<td>300 WEST 206TH STREET</td>
<td>NY UST</td>
<td>Higher 1218, 0.231, SW</td>
<td></td>
</tr>
<tr>
<td>BG461</td>
<td>111 WEST 183RD STREET</td>
<td>111 WEST 183RD STREET</td>
<td>NY AST</td>
<td>Higher 1222, 0.231, South</td>
<td></td>
</tr>
<tr>
<td>BB462</td>
<td>ONE JACOBUS PLACE OW</td>
<td>1-9 JACOBUS PLACE</td>
<td>NY AST</td>
<td>Higher 1232, 0.233, NNW</td>
<td></td>
</tr>
<tr>
<td>BJ463</td>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; HALL</td>
<td>NY MANIFEST</td>
<td>Higher 1238, 0.234, SSW</td>
<td></td>
</tr>
<tr>
<td>AZ464</td>
<td>CON EDISON SERVICE B</td>
<td>2464 WEBB AVE</td>
<td>RCRA NonGen / NLR, NY MANIFEST</td>
<td>Higher 1249, 0.237, SE</td>
<td></td>
</tr>
<tr>
<td>AZ465</td>
<td>CON EDISON</td>
<td>2464 WEBB AVE</td>
<td>NJ MANIFEST</td>
<td>Higher 1249, 0.237, SE</td>
<td></td>
</tr>
<tr>
<td>AZ466</td>
<td>CON EDISON</td>
<td>2464 WEBB AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher 1249, 0.237, SE</td>
<td></td>
</tr>
<tr>
<td>BD467</td>
<td>BESNICK REALTY CORP</td>
<td>2840 BAILEY AVENUE</td>
<td>NY AST</td>
<td>Higher 1250, 0.237, NNE</td>
<td></td>
</tr>
</tbody>
</table>
# Mapped Sites Summary

**Target Property Address:**

**BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1**  
**BRONX, NY 10468**

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>BK468</td>
<td>CON EDISON</td>
<td>2834 HEAT AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>1257, 0.238, NE</td>
</tr>
<tr>
<td>BE469</td>
<td>2315 ANDREWS AVE, NO</td>
<td>2315 ANDREWS AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1260, 0.239, SSE</td>
</tr>
<tr>
<td>BL470</td>
<td>CON EDISON MANHOLE 2</td>
<td>2678 KINGSBRIDGE TER</td>
<td>RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST</td>
<td>Higher</td>
<td>1262, 0.239, ENE</td>
</tr>
<tr>
<td>BE471</td>
<td>2321 ANDREWS LLC</td>
<td>2321 ANDREWS AVE</td>
<td>NY UST</td>
<td>Higher</td>
<td>1265, 0.240, SSW</td>
</tr>
<tr>
<td>BK472</td>
<td>2816/2818 HEATH AVE</td>
<td>2816-18 HEATH AVE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1266, 0.240, NE</td>
</tr>
<tr>
<td>BI473</td>
<td>333 EAST 206TH ST./S</td>
<td>333 EAST 206TH ST.</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1268, 0.240, SW</td>
</tr>
<tr>
<td>BB474</td>
<td>CON EDISON</td>
<td>161 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1272, 0.241, NNW</td>
</tr>
<tr>
<td>BB475</td>
<td>CON EDISON</td>
<td>161 W 225TH ST</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1272, 0.241, NNW</td>
</tr>
<tr>
<td>BB476</td>
<td>CON EDISON</td>
<td>161 W 225TH ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>1272, 0.241, NNW</td>
</tr>
<tr>
<td>BM477</td>
<td>2337 ANDREWS AVENUE</td>
<td>2337 ANDREWS AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1278, 0.242, SSE</td>
</tr>
<tr>
<td>BF478</td>
<td>145 FATHER ZEISER PL</td>
<td>145 FATHER ZEISER PL</td>
<td>NY AST</td>
<td>Higher</td>
<td>1282, 0.243, SE</td>
</tr>
<tr>
<td>BM479</td>
<td>2327 ANDREWS AVE LLC</td>
<td>2327 ANDREWS AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1283, 0.243, SSE</td>
</tr>
<tr>
<td>BN480</td>
<td>KILGARVAN REALTY CORP</td>
<td>2285 ANDREWS AVE N</td>
<td>NY AST</td>
<td>Higher</td>
<td>1284, 0.243, South</td>
</tr>
<tr>
<td>BM481</td>
<td>BX 2341 LLC</td>
<td>2341 ANDREWS AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1284, 0.243, SSE</td>
</tr>
<tr>
<td>482</td>
<td>130 WEST 228TH STREET</td>
<td>130 WEST 228TH STREET</td>
<td>NY AST</td>
<td>Higher</td>
<td>1286, 0.244, North</td>
</tr>
<tr>
<td>BF483</td>
<td>CON EDISON</td>
<td>2460 DEVOE TERRIS</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1289, 0.244, South</td>
</tr>
<tr>
<td>BB484</td>
<td>1 JACOBUS PL</td>
<td>1 JACOBUS PLACE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1293, 0.245, NNW</td>
</tr>
<tr>
<td>485</td>
<td>CON EDISON - MANHOLE</td>
<td>2077 CEDAR AVE</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1294, 0.245, SSW</td>
</tr>
<tr>
<td>BO486</td>
<td>R &amp; G ASSOCIATES</td>
<td>108 WEST 227TH STREET</td>
<td>NY AST</td>
<td>Higher</td>
<td>1296, 0.245, North</td>
</tr>
<tr>
<td>BG487</td>
<td>CON EDISON</td>
<td>2226 LORING PL</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1303, 0.247, South</td>
</tr>
<tr>
<td>BG488</td>
<td>LORING PLACE RE</td>
<td>2226 LORING PLACE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1303, 0.247, South</td>
</tr>
<tr>
<td>489</td>
<td>CONSOLIDATED EDISON</td>
<td>BAILEY AVE &amp; W 229 S</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1303, 0.247, North</td>
</tr>
<tr>
<td>BP490</td>
<td>NYCTA 215TH ST SIGNA</td>
<td>396 W 215TH STREET</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1304, 0.247, West</td>
</tr>
<tr>
<td>BP491</td>
<td>NYCT-215 SIGNAL SHOP</td>
<td>396 W 215 ST</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST, NJ MANIFEST</td>
<td>Higher</td>
<td>1304, 0.247, NNW</td>
</tr>
<tr>
<td>BG492</td>
<td>114 W 183 ST BRONX</td>
<td>114 W 183 ST</td>
<td>NY AST</td>
<td>Higher</td>
<td>1307, 0.248, South</td>
</tr>
<tr>
<td>493</td>
<td>CONSOLIDATED EDISON</td>
<td>SEDGWICK AVE &amp; KINGS</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1309, 0.248, ENE</td>
</tr>
<tr>
<td>BN494</td>
<td>DIROT REALTY CORPOR</td>
<td>2261 ANDREWS</td>
<td>NY AST</td>
<td>Higher</td>
<td>1310, 0.248, South</td>
</tr>
<tr>
<td>BQ495</td>
<td>ROBERT PATTERSON USA</td>
<td>2181 LORING PLACE N</td>
<td>NY UST</td>
<td>Higher</td>
<td>1310, 0.248, South</td>
</tr>
<tr>
<td>BQ496</td>
<td>PATTERSON USARC</td>
<td>2181 LORING PL N</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>1310, 0.248, South</td>
</tr>
<tr>
<td>BL497</td>
<td>2700 KINGS TERRACE L</td>
<td>2700 KINGSBRIDGE TERR</td>
<td>NY AST</td>
<td>Higher</td>
<td>1311, 0.248, ENE</td>
</tr>
<tr>
<td>498</td>
<td>2476 WEBB AVENUE</td>
<td>2476 WEBB AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1313, 0.249, SSW</td>
</tr>
<tr>
<td>BM499</td>
<td>APARTMENT HOUSE</td>
<td>2333 ANDREWS AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1318, 0.250, SSE</td>
</tr>
<tr>
<td>BM500</td>
<td>2333 ANDREWS AVENUE</td>
<td>2333 ANDREWS AVENUE</td>
<td>NY AST</td>
<td>Higher</td>
<td>1318, 0.250, SSE</td>
</tr>
<tr>
<td>BH501</td>
<td>CON EDISON</td>
<td>5102 BROADWAY</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1318, 0.250, NW</td>
</tr>
<tr>
<td>BH502</td>
<td>CON EDISON</td>
<td>5102 BROADWAY</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Higher</td>
<td>1318, 0.250, NW</td>
</tr>
<tr>
<td>BH503</td>
<td>CON EDISON</td>
<td>5102 BROADWAY</td>
<td>NJ MANIFEST</td>
<td>Higher</td>
<td>1318, 0.250, NW</td>
</tr>
<tr>
<td>BJ504</td>
<td>CON EDISON</td>
<td>2040 SEDGWICK AVE FR</td>
<td>NY MANIFEST</td>
<td>Higher</td>
<td>1318, 0.250, SSW</td>
</tr>
<tr>
<td>BJ505</td>
<td>CON EDISON SERVICE B</td>
<td>2040 SEDGWICK AVE FR</td>
<td>RCRA NonGen / NLR</td>
<td>Higher</td>
<td>1318, 0.250, SSW</td>
</tr>
<tr>
<td>BR506</td>
<td>150 WEST 225TH STREET</td>
<td>150 WEST 225TH STREET</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1334, 0.253, NNW</td>
</tr>
<tr>
<td>MAP ID</td>
<td>SITE NAME</td>
<td>ADDRESS</td>
<td>DATABASE ACRONYMS</td>
<td>RELATIVE ELEVATION</td>
<td>DIST (ft. &amp; mi.) DIRECTION</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>BOS07</td>
<td>PRIVATE RES.</td>
<td>27 VAN COR LEAR PLAC</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1346, 0.255, North</td>
</tr>
<tr>
<td>BN508</td>
<td>APARTMENT BUILDING</td>
<td>2277 ANDREWS AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1346, 0.255, South</td>
</tr>
<tr>
<td>BS509</td>
<td>NYC TRANSIT KINGS BR</td>
<td>4065 10TH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1413, 0.268, NW</td>
</tr>
<tr>
<td>BPS10</td>
<td>NYC DEPT OF SANITATI</td>
<td>423 WEST 215TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1415, 0.268, WNW</td>
</tr>
<tr>
<td>BR511</td>
<td>225TH ST/BOX</td>
<td>172 225TH STREET</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1509, 0.286, NNW</td>
</tr>
<tr>
<td>512</td>
<td>HESS/MERIT SERVICE S</td>
<td>401 WEST 207TH STREE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1513, 0.287, WSW</td>
</tr>
<tr>
<td>BQS13</td>
<td>PUBLIC SCHOOL 15</td>
<td>2195 ANDREWS AVENUE</td>
<td>NY LTANKS, NY UST</td>
<td>Higher</td>
<td>1525, 0.289, SW</td>
</tr>
<tr>
<td>BS514</td>
<td>NYCTA- TTF</td>
<td>4056 10TH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1538, 0.291, NW</td>
</tr>
<tr>
<td>BS515</td>
<td>KINGSBRIDGE BUS DEPO</td>
<td>4056 10TH AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1538, 0.291, WNW</td>
</tr>
<tr>
<td>BT516</td>
<td>130 WEST KINGSBRIDGE</td>
<td>130 WEST KINGSBRIDGE</td>
<td>NY LTANKS, NY MANIFEST</td>
<td>Higher</td>
<td>1542, 0.292, ENE</td>
</tr>
<tr>
<td>BT517</td>
<td>JAMES J PETERS VA ME</td>
<td>130 W KINGSBRIDGE RD</td>
<td>SEMS, RCRA-SQG</td>
<td>Higher</td>
<td>1542, 0.292, ENE</td>
</tr>
<tr>
<td>BS518</td>
<td>5080 BROADWAY OPERATE</td>
<td>5080 BROADWAY</td>
<td>NY LTANKS, NY UST</td>
<td>Higher</td>
<td>1552, 0.294, NW</td>
</tr>
<tr>
<td>519</td>
<td>2770 KINGSBRIDGE TERR</td>
<td>2770 KINGSBRIDGE TERR</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1565, 0.296, NE</td>
</tr>
<tr>
<td>BUX20</td>
<td>ST. NICHOLAS OF TOLEN</td>
<td>2345 UNIVERSITY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1593, 0.302, SSE</td>
</tr>
<tr>
<td>BT521</td>
<td>2701 WEBB AVE</td>
<td>2701 WEBB AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1605, 0.304, ENE</td>
</tr>
<tr>
<td>BU522</td>
<td>CLOSED-LACKOF RECENT</td>
<td>2345 UNIVERSITY AVE.</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1617, 0.306, SSE</td>
</tr>
<tr>
<td>523</td>
<td>QUEENSBRIDGE PLANT C</td>
<td>40-09 10TH STREET</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1621, 0.307, WSW</td>
</tr>
<tr>
<td>BV524</td>
<td>CON EDISON</td>
<td>5501 BROADWAY</td>
<td>NY LTANKS, NY MANIFEST</td>
<td>Higher</td>
<td>1636, 0.310, NNE</td>
</tr>
<tr>
<td>BW525</td>
<td>2848 KINGSBRIDGE TER</td>
<td>2848 KINGSBRIDGE TERR</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1677, 0.318, NE</td>
</tr>
<tr>
<td>526</td>
<td>RESIDENCE</td>
<td>2237 UNIVERSITY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1700, 0.322, South</td>
</tr>
<tr>
<td>BX527</td>
<td>NYC TRANSIT AUTHORITY</td>
<td>207TH ST YARD</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1701, 0.322, West</td>
</tr>
<tr>
<td>BX528</td>
<td>207 TH STREET YARD-N</td>
<td>3961 TENTH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1735, 0.329, West</td>
</tr>
<tr>
<td>BX529</td>
<td>MTA NYCT</td>
<td>3961 TENTH AVENUE</td>
<td>NY LTANKS, NY MANIFEST</td>
<td>Higher</td>
<td>1735, 0.329, West</td>
</tr>
<tr>
<td>BW530</td>
<td>2865 KINGSBRIDGE AVE</td>
<td>2865 KINGSBRIDGE AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1741, 0.330, NE</td>
</tr>
<tr>
<td>BV531</td>
<td>LOT 21, TAXBLOCK 3266</td>
<td>5510 BROADWAY</td>
<td>NY LTANKS, NY Spills, NY E DESIGNATION</td>
<td>Higher</td>
<td>1771, 0.335, NNE</td>
</tr>
<tr>
<td>BV532</td>
<td>5510 BROADWAY</td>
<td>5510 BROADWAY</td>
<td>NY VCP</td>
<td>Higher</td>
<td>1771, 0.335, NNE</td>
</tr>
<tr>
<td>BW533</td>
<td>2856 KINGSBRIDGE TERR</td>
<td>2856 KINGSBRIDGE TERR</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1781, 0.337, NE</td>
</tr>
<tr>
<td>534</td>
<td>73 ADRIAN AVE</td>
<td>73 ADRIAN AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1797, 0.340, North</td>
</tr>
<tr>
<td>535</td>
<td>SALSMAN BUILDING</td>
<td>100 WEST KINGSBRIDGE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1830, 0.347, East</td>
</tr>
<tr>
<td>536</td>
<td>502 WEST 218TH ST</td>
<td>520 WEST 218TH ST</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1833, 0.347, NW</td>
</tr>
<tr>
<td>BY537</td>
<td>IN THE BASEMENT</td>
<td>2422 UNIVERSTI AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1837, 0.348, SE</td>
</tr>
<tr>
<td>BW538</td>
<td>BEE &amp; BEE MANAGEMENT</td>
<td>2851 SEDGWICK AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1855, 0.351, NE</td>
</tr>
<tr>
<td>539</td>
<td>SHELTERING ARMS</td>
<td>2207 UNIVERSITY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1856, 0.352, South</td>
</tr>
<tr>
<td>BZ540</td>
<td>SPILL NUMBER 9800777</td>
<td>2899 KINGSBRIDGE TERR</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1868, 0.354, NE</td>
</tr>
<tr>
<td>541</td>
<td>5530 BROADWAY</td>
<td>5530 BROADWAY</td>
<td>NY VCP</td>
<td>Higher</td>
<td>1869, 0.354, NE</td>
</tr>
<tr>
<td>542</td>
<td>WK NURSING HOME CORP</td>
<td>2545 UNIVERSITY AVEN</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>1869, 0.354, East</td>
</tr>
<tr>
<td>CA543</td>
<td>70 PARK TERR EAST</td>
<td>70 PARK TERR EAST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1881, 0.356, WNW</td>
</tr>
<tr>
<td>BZ544</td>
<td>2899 KINGSBRIDGE TERR</td>
<td>2899 KINGSBRIDGE TERR</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1897, 0.359, NE</td>
</tr>
<tr>
<td>BZ545</td>
<td>SARDIS HOME</td>
<td>2914 HEATH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1920, 0.364, NNE</td>
</tr>
<tr>
<td>MAP ID</td>
<td>SITE NAME</td>
<td>ADDRESS</td>
<td>DATABASE ACRONYMS</td>
<td>RELATIVE ELEVATION</td>
<td>DIST (ft. &amp; mi.) DIRECTION</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>--------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>BW54</td>
<td>FAILED TANK TEST TTF</td>
<td>2857 SEDGEWICK AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1937, 0.367, NE</td>
</tr>
<tr>
<td>547</td>
<td>SPILL NUMBER 0204392</td>
<td>2320 AQUEDUCT AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1962, 0.372, SSE</td>
</tr>
<tr>
<td>CB58</td>
<td>COMMERCIAL BUSINESS</td>
<td>3896 10TH AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1963, 0.372, WSW</td>
</tr>
<tr>
<td>CA549</td>
<td>SPILL NUMBER 0011644</td>
<td>75 PARK TERRACE EAST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>1969, 0.373, WWW</td>
</tr>
<tr>
<td>550</td>
<td>COMMERCIAL BUSINESS</td>
<td>2875 SEDGEWICK AVE</td>
<td>NY LTANKS, NY AST</td>
<td>Higher</td>
<td>2041, 0.387, NE</td>
</tr>
<tr>
<td>CC551</td>
<td>10TH AVE/RAMI</td>
<td>3852-3856 TENTH AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2042, 0.387, WSW</td>
</tr>
<tr>
<td>CC552</td>
<td>38-52, 38-56 10TH AV</td>
<td>38-52, 38-56 10TH AV</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2044, 0.387, WSW</td>
</tr>
<tr>
<td>CA553</td>
<td>PARK TERRACE WEST</td>
<td>65-67 PARK TERRACE E</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2044, 0.387, WNW</td>
</tr>
<tr>
<td>CA554</td>
<td>INSIGNEA</td>
<td>75-77 PARK TERRACE E</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2049, 0.388, WWW</td>
</tr>
<tr>
<td>BY555</td>
<td>GRAND AVENUE</td>
<td>2455 GRAND AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2063, 0.391, SE</td>
</tr>
<tr>
<td>CD556</td>
<td>KINGSBRIDGE COR</td>
<td>2614 UNIVERSITY AV</td>
<td>NY SHWS, NY UST, NY ENG CONTROLS, NY INST CONTROL</td>
<td>Higher</td>
<td>2066, 0.391, East</td>
</tr>
<tr>
<td>CE557</td>
<td>BRONX COMMUNITY COLL</td>
<td>WEST 181ST &amp; UNIVERS</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2066, 0.391, South</td>
</tr>
<tr>
<td>CF558</td>
<td>WEST 230TH STREET</td>
<td>230 WEST 230TH STREET</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2075, 0.393, North</td>
</tr>
<tr>
<td>CB559</td>
<td>AUDUBON PARTNERSHIP</td>
<td>513 WEST 207TH STREET</td>
<td>NY LTANKS, NY UST</td>
<td>Higher</td>
<td>2081, 0.394, WSW</td>
</tr>
<tr>
<td>CB560</td>
<td>COMMERCIAL BLDG</td>
<td>513 W. 207TH ST.</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2081, 0.394, WSW</td>
</tr>
<tr>
<td>561</td>
<td>ST. JOHNS SCHOOL</td>
<td>3030 GODWIN TERRACE</td>
<td>NY LTANKS, NY UST</td>
<td>Higher</td>
<td>2090, 0.396, NNE</td>
</tr>
<tr>
<td>CE562</td>
<td>181ST. ST. &amp; UNIVE</td>
<td>W. 181ST ST. &amp; UNIVER</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2105, 0.399, South</td>
</tr>
<tr>
<td>CE563</td>
<td>CUNY- BRONX COLLEGE</td>
<td>WEST 181 STREET/UNIV</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2106, 0.399, South</td>
</tr>
<tr>
<td>564</td>
<td>3009 KINGSBRIDGE TER</td>
<td>3009 KINGSBRIDGE TER</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2117, 0.401, NE</td>
</tr>
<tr>
<td>CG565</td>
<td>BELOW ADDRESS</td>
<td>2487 GRAND AV</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2120, 0.402, SE</td>
</tr>
<tr>
<td>566</td>
<td>533 WEST 218TH STREET</td>
<td>533 WEST 218TH STREET</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2130, 0.403, NW</td>
</tr>
<tr>
<td>567</td>
<td>TTF</td>
<td>2426 GRAND AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2147, 0.407, SE</td>
</tr>
<tr>
<td>CD568</td>
<td>UNIVERSITY AVE</td>
<td>2628 UNIVERSITY AVEN</td>
<td>NY SHWS, NY VCP</td>
<td>Higher</td>
<td>2147, 0.407, East</td>
</tr>
<tr>
<td>CE569</td>
<td>MACRACKEN HALL</td>
<td>2155 UNIVERSITY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2161, 0.409, South</td>
</tr>
<tr>
<td>CC570</td>
<td>TTF</td>
<td>266-272 NAGLE AVE</td>
<td>NY LTANKS, NY AST</td>
<td>Higher</td>
<td>2163, 0.410, WSW</td>
</tr>
<tr>
<td>CF571</td>
<td>CLOSED-LACKOF RECENT</td>
<td>275 230TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2176, 0.412, North</td>
</tr>
<tr>
<td>572</td>
<td>GETTY PETROLEUM</td>
<td>3031 BAILEY AVE</td>
<td>NY LTANKS, NY Spills, NY MANIFEST</td>
<td>Higher</td>
<td>2192, 0.415, NNE</td>
</tr>
<tr>
<td>573</td>
<td>3021 KINGSBRIDGE AVE</td>
<td>3021 KINGSBRIDGE AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2212, 0.419, North</td>
</tr>
<tr>
<td>CE574</td>
<td>WEST 181ST STREET.</td>
<td>WEST 181ST STREET.</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2235, 0.423, South</td>
</tr>
<tr>
<td>575</td>
<td>2521</td>
<td>GRAND AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2244, 0.425, ESE</td>
</tr>
<tr>
<td>576</td>
<td>APT BUILDING</td>
<td>2856 WEBB AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2265, 0.429, NE</td>
</tr>
<tr>
<td>CF577</td>
<td>EXXONMOBIL</td>
<td>291 WEST 230TH STREET</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2291, 0.434, North</td>
</tr>
<tr>
<td>578</td>
<td>KINGSBRIDGE BUS DEPO</td>
<td>212TH ST AT BROADWAY</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2303, 0.436, West</td>
</tr>
<tr>
<td>CH579</td>
<td>DYCKMAN HOUSES -NYCH</td>
<td>3796 10TH AVENUE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2315, 0.438, WSW</td>
</tr>
<tr>
<td>580</td>
<td>EPISCOPAL MISSION</td>
<td>2749 UNIVERSITY AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2329, 0.441, ENE</td>
</tr>
<tr>
<td>CI581</td>
<td>101-109 POST AVE/MAN</td>
<td>101-109 POST AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2348, 0.445, WSW</td>
</tr>
<tr>
<td>CH582</td>
<td>DYCKMAN HOUSES</td>
<td>3790 10TH AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2349, 0.445, SW</td>
</tr>
<tr>
<td>CG583</td>
<td>THE BASEMENT</td>
<td>2473 DAVIDSON AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2356, 0.446, SE</td>
</tr>
<tr>
<td>CJ584</td>
<td>NORTH EASTERN ACADEM</td>
<td>532 WEST 215TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2365, 0.448, WWN</td>
</tr>
</tbody>
</table>
Target Property Address:
BLOCK 3245 LOT 3 AND BLOCK 3244 LOT 1
BRONX, NY 10468

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>585</td>
<td>CLOSED-LACKOF RECENT</td>
<td>190 W 231 ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2387, 0.452, NNE</td>
</tr>
<tr>
<td>586</td>
<td>3063 GODWIN TERRACE</td>
<td>3063 GODWIN TERRACE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2422, 0.459, NNE</td>
</tr>
<tr>
<td>587</td>
<td>ECR REALTY</td>
<td>2326 LORING PLACE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2454, 0.465, SSW</td>
</tr>
<tr>
<td>CI588</td>
<td>518 WEST 204TH ST</td>
<td>518 WEST 204TH</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2489, 0.471, WSW</td>
</tr>
<tr>
<td>589</td>
<td>3064 BAILEY AVENUE</td>
<td>3064 BAILEY AVENUE</td>
<td>NY LTANKS, NY AST</td>
<td>Higher</td>
<td>2492, 0.472, NNE</td>
</tr>
<tr>
<td>CK590</td>
<td>RIVERDALE PAETRO (GU)</td>
<td>303 WEST 230TH STRE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2513, 0.476, North</td>
</tr>
<tr>
<td>CL591</td>
<td>GETTY</td>
<td>2375 JEROME AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2528, 0.479, SE</td>
</tr>
<tr>
<td>CJ592</td>
<td>X</td>
<td>45 PARK TERRACE WEST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2536, 0.480, WNW</td>
</tr>
<tr>
<td>CL593</td>
<td>2409 JEROME AVENUE</td>
<td>2409 JEROME AVENUE</td>
<td>NY BROWNFIELDS, NY MANIFEST</td>
<td>Higher</td>
<td>2545, 0.482, SE</td>
</tr>
<tr>
<td>594</td>
<td>3761 TENTH AVE</td>
<td>3761 TENTH AVENUE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2576, 0.488, SW</td>
</tr>
<tr>
<td>CI595</td>
<td>DERMOT COMPANY</td>
<td>87 POST AVE</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2587, 0.490, WSW</td>
</tr>
<tr>
<td>596</td>
<td>CHURCH OF THE MEDIAT</td>
<td>260 WEST 231ST ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2590, 0.491, North</td>
</tr>
<tr>
<td>597</td>
<td>2600 NETHERLAND AVE</td>
<td>2600 NETHERLAND AVE</td>
<td>NY LTANKS, NY Spills</td>
<td>Higher</td>
<td>2603, 0.493, NWW</td>
</tr>
<tr>
<td>CK598</td>
<td>SUNOCO STATION</td>
<td>317 W 230TH ST</td>
<td>NY LTANKS</td>
<td>Higher</td>
<td>2619, 0.496, North</td>
</tr>
<tr>
<td>599</td>
<td>NAV IND RES PL</td>
<td></td>
<td>FUDS</td>
<td>Lower</td>
<td>2912, 0.552, NW</td>
</tr>
<tr>
<td>600</td>
<td>NAVY TRAINING SCHOOL</td>
<td></td>
<td>FUDS</td>
<td>Higher</td>
<td>3951, 0.748, ENE</td>
</tr>
<tr>
<td>601</td>
<td>NYCDGS - PUBLIC SCHO</td>
<td>275 HARLEM RIVER PAR</td>
<td>RCRA-SQG, NY SHWS, FINDS, ECHO, NY MANIFEST</td>
<td>Higher</td>
<td>4553, 0.862, SSW</td>
</tr>
<tr>
<td>602</td>
<td>CON EDISON - BROADWA</td>
<td>12 DONGAN PLACE</td>
<td>EDR MGP</td>
<td>Higher</td>
<td>4794, 0.908, WSW</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORDHAM LANDING LLC</td>
<td>NJ MANIFEST</td>
<td>N/Y</td>
</tr>
<tr>
<td>320 W FORDHAM RD</td>
<td></td>
<td>EPA id: NYR000191932</td>
</tr>
<tr>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FORDHAM LANDING LLC</td>
<td>RCRA NonGen / NLR</td>
<td>NYR000191932</td>
</tr>
<tr>
<td>320 W FORDHAM RD</td>
<td></td>
<td>EPA ID:: NYR000191932</td>
</tr>
<tr>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NY MANIFEST</td>
<td></td>
</tr>
<tr>
<td></td>
<td>EPA ID: NYR000191932</td>
<td></td>
</tr>
</tbody>
</table>

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

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

Federal CERCLIS list
- FEDERAL FACILITY: Federal Facility Site Information listing

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

Federal RCRA CORRACKTS facilities list
- CORRACKTS: Corrective Action Report

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

TC5369346.2s EXECUTIVE SUMMARY 18
**EXECUTIVE SUMMARY**

*Federal institutional controls / engineering controls registries*
LUCIS, ........................ Land Use Control Information System

*Federal ERNS list*
ERNS, ......................... Emergency Response Notification System

*State and tribal landfill and/or solid waste disposal site lists*
NY SWF/LF, .................... Facility Register

*State and tribal leaking storage tank lists*
INDIAN LUST, ................. Leaking Underground Storage Tanks on Indian Land
NY HIST LTANKS, ............ Listing of Leaking Storage Tanks

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

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

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

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

**ADDITIONAL ENVIRONMENTAL RECORDS**

*Local Brownfield lists*
US BROWNFIELDS, ............. A Listing of Brownfields Sites

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

*Local Lists of Hazardous waste / Contaminated Sites*
US HIST CDL, ..................... Delisted National Clandestine Laboratory Register
EXECUTIVE SUMMARY

NY DEL SHWS Delisted Registry Sites
US CDL National Clandestine Laboratory Register

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

Local Land Records
LIENS 2 CERCLA Lien Information

Records of Emergency Release Reports
HMIRS Hazardous Materials Information Reporting System
NY Hist Spills SPILLS Database
NY SPILLS 90 SPILLS 90 data from FirstSearch
NY SPILLS 80 SPILLS 80 data from FirstSearch

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
NY RGA HWS......Recovered Government Archive State Hazardous Waste Facilities List
NY RGA LF......Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUDSON RIVER PCBS</td>
<td>NO STREET APPLICABLE</td>
<td>WNW 1/2 - 1 (0.923 mi.)</td>
<td>0</td>
<td>12</td>
</tr>
</tbody>
</table>

Federal CERCLIS list
SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS
EXECUTIVE SUMMARY

site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES J PETERS VA ME</td>
<td>130 W KINGSBRIDGE RD</td>
<td>ENE 1/4 - 1/2 (0.292 mi.)</td>
<td>BT517</td>
<td>1133</td>
</tr>
</tbody>
</table>

**Federal RCRA generators list**

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 10 RCRA-LQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARGET STORE T1798</td>
<td>40 W 225TH ST</td>
<td>N 0 - 1/8 (0.023 mi.)</td>
<td>B5</td>
<td>35</td>
</tr>
<tr>
<td>B P PRODUCTS NORTH A</td>
<td>296 W FORDHAM RD</td>
<td>SSW 0 - 1/8 (0.095 mi.)</td>
<td>H107</td>
<td>239</td>
</tr>
<tr>
<td>CON EDISON - OTHER -</td>
<td>4135 9TH AVE AND W 2</td>
<td>NNW 0 - 1/8 (0.098 mi.)</td>
<td>O117</td>
<td>280</td>
</tr>
<tr>
<td>CON EDISON - MANHOLE</td>
<td>W 225TH ST &amp; EXTERIOR</td>
<td>NNE 0 - 1/8 (0.116 mi.)</td>
<td>U171</td>
<td>396</td>
</tr>
<tr>
<td>CON EDISON - MANHOLE</td>
<td>W 225 STREET &amp; EXTERI</td>
<td>NNE 0 - 1/8 (0.116 mi.)</td>
<td>U174</td>
<td>401</td>
</tr>
<tr>
<td>CON EDISON - SERVICE</td>
<td>BROADWAY &amp; 9TH AVE</td>
<td>NNW 1/8 - 1/4 (0.147 mi.)</td>
<td>AC257</td>
<td>536</td>
</tr>
<tr>
<td>CON EDISON - SERVICE</td>
<td>319 W 215 ST</td>
<td>WNW 1/8 - 1/4 (0.153 mi.)</td>
<td>AJ266</td>
<td>557</td>
</tr>
<tr>
<td>CON EDISON - SERVICE</td>
<td>216 ST &amp; 9 AVE</td>
<td>NW 1/8 - 1/4 (0.180 mi.)</td>
<td>AM309</td>
<td>640</td>
</tr>
<tr>
<td>CON EDISON - MANHOLE</td>
<td>W 216 ST &amp; 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.180 mi.)</td>
<td>AM312</td>
<td>645</td>
</tr>
<tr>
<td>CON EDISON - SERVICE</td>
<td>W 220TH ST &amp; BROADWA</td>
<td>NNW 1/8 - 1/4 (0.195 mi.)</td>
<td>AY358</td>
<td>745</td>
</tr>
</tbody>
</table>

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYC DEPT OF EDUCATIO</td>
<td>4124 9TH AVE</td>
<td>NNW 1/8 - 1/4 (0.141 mi.)</td>
<td>O246</td>
<td>518</td>
</tr>
<tr>
<td>NYC DEPT OF EDUCATIO</td>
<td>260 W KINGSBRIDGE RD</td>
<td>NNE 1/8 - 1/4 (0.153 mi.)</td>
<td>A1265</td>
<td>556</td>
</tr>
<tr>
<td>NEW YORK PRESBYTERIA</td>
<td>5141 BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.205 mi.)</td>
<td>BC397</td>
<td>830</td>
</tr>
</tbody>
</table>

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are
EXECUTIVE SUMMARY

5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HARLEM RIVER TUNNEL</td>
<td>4135 9TH AVE</td>
<td>NNW 0 - 1/8 (0.098 mi.)</td>
<td>O119</td>
<td>286</td>
</tr>
<tr>
<td>MODERN AGE CLEANERS</td>
<td>5195 BROADWAY</td>
<td>N 0 - 1/8 (0.123 mi.)</td>
<td>R201</td>
<td>435</td>
</tr>
<tr>
<td>RITE AID #7826</td>
<td>5237 BROADWAY</td>
<td>N 1/8 - 1/4 (0.186 mi.)</td>
<td>AT331</td>
<td>678</td>
</tr>
<tr>
<td>DON GLO TOWING</td>
<td>415 W 218TH ST</td>
<td>NW 1/8 - 1/4 (0.196 mi.)</td>
<td>AW366</td>
<td>779</td>
</tr>
<tr>
<td>FORDHAM CLEANERS</td>
<td>130 W FORDHAM RD</td>
<td>SSE 1/8 - 1/4 (0.225 mi.)</td>
<td>AV438</td>
<td>924</td>
</tr>
</tbody>
</table>

State- and tribal - equivalent CERCLIS

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

A review of the NY SHWS list, as provided by EDR, and dated 05/14/2018 has revealed that there are 3 NY SHWS sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2614 KINGSBRIDGE COR</td>
<td>2614 UNIVERSITY AV</td>
<td>E 1/4 - 1/2 (0.391 mi.)</td>
<td>CD556</td>
<td>1250</td>
</tr>
<tr>
<td>Site Code: 58158</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2628 UNIVERSITY AVE</td>
<td>2628 UNIVERSITY AVEN</td>
<td>E 1/4 - 1/2 (0.407 mi.)</td>
<td>CD568</td>
<td>1297</td>
</tr>
<tr>
<td>Site Code: 57013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NYCDBG - PUBLIC SCHO</td>
<td>275 HARLEM RIVER PAR</td>
<td>SSW 1/2 - 1 (0.862 mi.)</td>
<td>601</td>
<td>1387</td>
</tr>
<tr>
<td>Site Code: 57954</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 05/14/2018 has revealed that there are 115 NY LTANKS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORMER TIRES CENTER</td>
<td>56 WEST 225TH STREET</td>
<td>N 0 - 1/8 (0.055 mi.)</td>
<td>B22</td>
<td>75</td>
</tr>
<tr>
<td>Date Closed: 2003-03-18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 173805</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Number: 0207652</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2445 SEDGWICK AVE</td>
<td>2445 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.068 mi.)</td>
<td>F47</td>
<td>112</td>
</tr>
<tr>
<td>Date Closed: 2003-02-27</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 94162</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Number: 9303142</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2590 BAILEY AVE/BX/G</td>
<td>2590 BAILEY AVENUE</td>
<td>NE 0 - 1/8 (0.069 mi.)</td>
<td>C53</td>
<td>123</td>
</tr>
<tr>
<td>Date Closed</td>
<td>Site ID</td>
<td>Program Number</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>---------</td>
<td>----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1992-07-16</td>
<td>115527</td>
<td>9101247</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003-03-04</td>
<td>254722</td>
<td>9001088</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003-02-19</td>
<td>94075</td>
<td>8800488</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003-12-05</td>
<td>276740</td>
<td>8701260</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2005-12-08</td>
<td>214115</td>
<td>0230037</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1998-10-26</td>
<td>210474</td>
<td>9807598</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1998-02-09</td>
<td>280649</td>
<td>9604675</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**EXECUTIVE SUMMARY**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1992-07-16</td>
<td>115527</td>
<td>9101247</td>
</tr>
<tr>
<td>2003-03-04</td>
<td>254722</td>
<td>9001088</td>
</tr>
<tr>
<td>2003-02-19</td>
<td>94075</td>
<td>8800488</td>
</tr>
<tr>
<td>2005-12-08</td>
<td>214115</td>
<td>0230037</td>
</tr>
<tr>
<td>1998-10-26</td>
<td>210474</td>
<td>9807598</td>
</tr>
<tr>
<td>1998-02-09</td>
<td>280649</td>
<td>9604675</td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
</tr>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**BP PRODUCTS NORTH A**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998-02-09</td>
<td>276740</td>
<td>8701260</td>
</tr>
<tr>
<td>2007-07-26</td>
<td>280649</td>
<td>0230030</td>
</tr>
<tr>
<td>2003-12-05</td>
<td>239367</td>
<td>8705665</td>
</tr>
<tr>
<td>2005-12-08</td>
<td>214115</td>
<td>0230037</td>
</tr>
<tr>
<td>1998-10-26</td>
<td>280649</td>
<td>9807598</td>
</tr>
<tr>
<td>2005-01-06</td>
<td>262006</td>
<td>9604675</td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
</tr>
<tr>
<td>2008-08-21</td>
<td>398724</td>
<td>0802569</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**Mobil**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998-02-09</td>
<td>276740</td>
<td>8701260</td>
</tr>
<tr>
<td>2007-07-26</td>
<td>280649</td>
<td>0230030</td>
</tr>
<tr>
<td>2003-12-05</td>
<td>239367</td>
<td>8705665</td>
</tr>
<tr>
<td>2005-12-08</td>
<td>214115</td>
<td>0230037</td>
</tr>
<tr>
<td>1998-10-26</td>
<td>280649</td>
<td>9807598</td>
</tr>
<tr>
<td>2005-01-06</td>
<td>262006</td>
<td>9604675</td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
</tr>
<tr>
<td>2008-08-21</td>
<td>398724</td>
<td>0802569</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**LOT 220, TAXBLOCK 323**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005-12-08</td>
<td>214115</td>
<td>0230037</td>
</tr>
<tr>
<td>2005-01-06</td>
<td>262006</td>
<td>9604675</td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
</tr>
<tr>
<td>2008-08-21</td>
<td>398724</td>
<td>0802569</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**MANHATTAN WEST 12 DO**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998-10-26</td>
<td>210474</td>
<td>9807598</td>
</tr>
<tr>
<td>2005-01-06</td>
<td>262006</td>
<td>9604675</td>
</tr>
<tr>
<td>2013-05-16</td>
<td>477611</td>
<td>1214373</td>
</tr>
<tr>
<td>2008-08-21</td>
<td>398724</td>
<td>0802569</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**NYC DEPT OF SANITATION**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**SANITATION GARAGE**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**M12 SANITATION GARAGE**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**NYC DEPT OF SANITATION**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003-12-02</td>
<td>93352</td>
<td>1400730</td>
</tr>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>

**2269 HAMPDEN PLACE**

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003-04-04</td>
<td>242309</td>
<td></td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Program Number: 0300149

2593 SEDGWICK AVENUE
Date Closed: 1995-05-15
Site ID: 150692
Program Number: 9501893

VA HOSPITAL
Date Closed: 2004-06-04
Site ID: 113421
Program Number: 0313384

FORHDHAM HILL
Date Closed: 2007-05-18
Site ID: 380053
Program Number: 0700673

MARBLE HILL HOUSES -
Date Closed: 2005-11-02
Site ID: 238187
Program Number: 9613005

APARTMENT
Date Closed: 2005-07-29
Site ID: 346980
Program Number: 0502582

MANHATTAN DISTR. 8
Date Closed: 2015-06-19
Site ID: 508127
Program Number: 281007

BASEMENT
Date Closed: 2005-04-21
Site ID: 343817
Program Number: 0500759

SPILL NUMBER 0201113
Date Closed: 2005-01-25
Site ID: 249859
Program Number: 0306764

2440 WEBB AVE
Date Closed: 2005-04-21
Site ID: 343817
Program Number: 0500759

2647 SEDGWICK AVE
Date Closed: 1997-11-18
Site ID: 278334
Program Number: 9709564

APT BUILDING
Date Closed: 2005-11-18
Site ID: 332478
Program Number: 0407901

LANGEVIN RESIDENCE
Date Closed: 2003-08-18
Site ID: 322182
Program Number: 0208916

HARLEM RIVER FACILIT
Date Closed: 2007-12-18

2593 SEDGWICK AVENUE ENE 0 - 1/8 (0.122 mi.) P195 430
UNIVERSITY WEBB AND E 1/8 - 1/4 (0.137 mi.) 232 494
1 FORDHAM HILL OVAL SSE 1/8 - 1/4 (0.143 mi.) AE249 523
2811 EXTERIOR ST NNE 1/8 - 1/4 (0.154 mi.) AK270 571
2800-2810 BAILEY AVE NNE 1/8 - 1/4 (0.183 mi.) AL327 669
4036 9TH AVE WNW 1/8 - 1/4 (0.187 mi.) AU334 690
212 WEST KINGSBRIDGE NE 1/8 - 1/4 (0.196 mi.) AR363 758
5141 BROADWAY NNW 1/8 - 1/4 (0.205 mi.) BC395 826
2440 WEBB AVE SE 1/8 - 1/4 (0.210 mi.) AZ416 882
2647 SEDGWICK AVE ENE 1/8 - 1/4 (0.213 mi.) AS423 895
153-175 FATHER ZIESE SSE 1/8 - 1/4 (0.227 mi.) BF441 938
19 FORT CHARLES PL N 1/8 - 1/4 (0.228 mi.) BG451 957
300 206TH STREET SW 1/8 - 1/4 (0.231 mi.) BI458 968
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Program Number</th>
<th>Date Closed</th>
<th>Address Details</th>
<th>Label</th>
<th>Latitude</th>
<th>Longitude</th>
<th>ID</th>
<th>Distance</th>
</tr>
</thead>
<tbody>
<tr>
<td>243745</td>
<td>0104067</td>
<td>1993-07-26</td>
<td>333 EAST 206TH ST. /S</td>
<td>Site ID: 243745</td>
<td></td>
<td>333 EAST 206TH ST.</td>
<td>SW 1/8 - 1/4</td>
<td>BI473</td>
</tr>
<tr>
<td>251982</td>
<td>0108446</td>
<td>2004-02-02</td>
<td>1 JACOBUS PL</td>
<td>1 JACOBUS PLACE</td>
<td>NNW 1/8 - 1/4</td>
<td>BB484</td>
<td>1022</td>
<td></td>
</tr>
<tr>
<td>282795</td>
<td>0108590</td>
<td>2003-10-29</td>
<td>150 WEST 225TH STREE</td>
<td>150 WEST 225TH STREE</td>
<td>NNW 1/4 - 1/2</td>
<td>BR506</td>
<td>1103</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>0207126</td>
<td>2004-01-30</td>
<td>PRIVATE RES.</td>
<td>27 VAN COR LEAR PLAC</td>
<td>N 1/4 - 1/2</td>
<td>BO507</td>
<td>1106</td>
<td></td>
</tr>
<tr>
<td>282796</td>
<td>0207126</td>
<td>2009-01-15</td>
<td>APARTMENT BUILDING</td>
<td>2277 ANDREWS AVENUE</td>
<td>S 1/4 - 1/2</td>
<td>BN508</td>
<td>1107</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>NYC TRANSIT KINGS BR</td>
<td>4065 10TH AVE</td>
<td>NW 1/4 - 1/2</td>
<td>BS509</td>
<td>1108</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2009-01-15</td>
<td>NYC DEPT OF SANITATI</td>
<td>423 WEST 215TH ST</td>
<td>WNW 1/4 - 1/2</td>
<td>BP510</td>
<td>1110</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>172 225TH ST/BX</td>
<td>172 225TH STREET</td>
<td>NNW 1/4 - 1/2</td>
<td>BR511</td>
<td>1112</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>HESS/MERIT SERVICE S</td>
<td>401 WEST 207TH STREET</td>
<td>WSW 1/4 - 1/2</td>
<td>512</td>
<td>1113</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>PUBLIC SCHOOL 15</td>
<td>2195 ANDREWS AVE</td>
<td>S 1/4 - 1/2</td>
<td>BQ513</td>
<td>1120</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>NYCTA- TTF</td>
<td>4056 10TH AVE</td>
<td>WNW 1/4 - 1/2</td>
<td>BS514</td>
<td>1124</td>
<td></td>
</tr>
<tr>
<td>271608</td>
<td>01601622</td>
<td>2016-07-07</td>
<td>KINGSBRIDGE BUS DEPO</td>
<td>4056 10TH AVE</td>
<td>WNW 1/4 - 1/2</td>
<td>BS515</td>
<td>1125</td>
<td></td>
</tr>
<tr>
<td>Program Number</td>
<td>Location Details</td>
<td>Date Closed</td>
<td>Site ID</td>
<td>Program Number</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------</td>
<td>------------------</td>
<td>-------------</td>
<td>--------</td>
<td>----------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9812375</td>
<td>130 WEST KINGSBRIDGE ENE 1/4 - 1/2 (0.292 mi.) BT516</td>
<td>2013-01-18</td>
<td>268653</td>
<td>9400330</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9208723</td>
<td>ST. NICHOLAS OF TOLENS SSE 1/4 - 1/2 (0.306 mi.) BU522</td>
<td>2003-03-04</td>
<td>291544</td>
<td>9008076</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>87579</td>
<td>QUEENSBIDGE PLANT C W 1/4 - 1/2 (0.307 mi.) 523</td>
<td>2013-08-07</td>
<td>176933</td>
<td>9008076</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8706856</td>
<td>CON EDISON NNE 1/4 - 1/2 (0.310 mi.) BV524</td>
<td>2003-09-09</td>
<td>256168</td>
<td>9403356</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2848 KINGSBRIDGE TER NE 1/4 - 1/2 (0.318 mi.) BW525</td>
<td>1998-02-09</td>
<td>317241</td>
<td>9001393</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>130 WEST KINGSBRIDGE ENE 1/4 - 1/2 (0.294 mi.) BS518</td>
<td>2005-06-17</td>
<td>336646</td>
<td>9400330</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8901393</td>
<td>RESIDENCE S 1/4 - 1/2 (0.322 mi.) 526</td>
<td>2000-04-06</td>
<td>130593</td>
<td>9911713</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2049997</td>
<td>NYC TRANSPORT AUTHORITY W 1/4 - 1/2 (0.322 mi.) BX527</td>
<td>2004-03-30</td>
<td>234712</td>
<td>0204997</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>169693</td>
<td>207 TH STREET YARD-N W 1/4 - 1/2 (0.329 mi.) BX528</td>
<td>2004-03-30</td>
<td>169693</td>
<td>0106375</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0106375</td>
<td>MTA NYCT W 1/4 - 1/2 (0.329 mi.) BX529</td>
<td>2004-03-30</td>
<td>169693</td>
<td>0106375</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Date Closed</th>
<th>Location</th>
<th>Site ID</th>
<th>Program Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1995-06-27</td>
<td>2865 KINGSBRIDGE AVE NE 1/4 - 1/2 (0.330 mi.)</td>
<td>169694</td>
<td>8708221</td>
</tr>
<tr>
<td>2008-09-05</td>
<td>5510 BROADWAY NNE 1/4 - 1/2 (0.335 mi.)</td>
<td>395042</td>
<td>0713312</td>
</tr>
<tr>
<td>1997-11-12</td>
<td>2856 KINGSBRIDGE TER NE 1/4 - 1/2 (0.337 mi.)</td>
<td>185028</td>
<td>9311138</td>
</tr>
<tr>
<td>1997-02-13</td>
<td>73 ADRIAN AVE N 1/4 - 1/2 (0.340 mi.)</td>
<td>258788</td>
<td>9612454</td>
</tr>
<tr>
<td>2013-12-02</td>
<td>100 WEST KINGSBRIDGE E 1/4 - 1/2 (0.347 mi.)</td>
<td>253308</td>
<td>9611201</td>
</tr>
<tr>
<td>1996-01-09</td>
<td>520 WEST 218TH ST NW 1/4 - 1/2 (0.347 mi.)</td>
<td>69118</td>
<td>9512536</td>
</tr>
<tr>
<td>2011-08-19</td>
<td>2422 UNIVERSTIY AVE SE 1/4 - 1/2 (0.348 mi.)</td>
<td>446050</td>
<td>1012136</td>
</tr>
<tr>
<td>1996-06-28</td>
<td>2851 SEDGWICK AVENUE NE 1/4 - 1/2 (0.351 mi.)</td>
<td>175476</td>
<td>9605981</td>
</tr>
<tr>
<td>2007-03-14</td>
<td>2207 UNIVERSITY AVE S 1/4 - 1/2 (0.352 mi.)</td>
<td>257911</td>
<td>9606008</td>
</tr>
<tr>
<td>1998-04-17</td>
<td>2899 KINGSBRIDGE TER NE 1/4 - 1/2 (0.354 mi.)</td>
<td>167006</td>
<td>9604251</td>
</tr>
<tr>
<td>2006-11-08</td>
<td>2545 UNIVERSITY AVE N 1/4 - 1/2 (0.354 mi.)</td>
<td>258788</td>
<td>9612454</td>
</tr>
</tbody>
</table>

Date Closed: 1995-06-27
Site ID: 169694
Program Number: 8708221

Date Closed: 2008-07-07
Site ID: 395042
Program Number: 0713312

Date Closed: 1997-11-12
Site ID: 185028
Program Number: 9311138

Date Closed: 1997-02-13
Site ID: 258788
Program Number: 9612454

Date Closed: 2014-03-18
Site ID: 369260
Program Number: 9611201

Date Closed: 1996-01-09
Site ID: 69118
Program Number: 9512536

Date Closed: 2011-08-19
Site ID: 446050
Program Number: 1012136

Date Closed: 1996-06-28
Site ID: 175476
Program Number: 9604251

Date Closed: 2007-03-14
Site ID: 257911
Program Number: 0308539

Date Closed: 1998-04-17
Site ID: 167006
Program Number: 9800777

Date Closed: 2006-11-08
Site ID: 258788
Program Number: 9612454
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Address</th>
<th>Location</th>
<th>Distance (mi.)</th>
<th>ID</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>70 PARK TERR EAST</td>
<td>WNW 1/4 - 1/2</td>
<td>0.356</td>
<td>CA543</td>
<td>1230</td>
</tr>
<tr>
<td>70 PARK TERR EAST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2899 KINGSBRIDGE TER</td>
<td>NE 1/4 - 1/2</td>
<td>0.359</td>
<td>BZ544</td>
<td>1232</td>
</tr>
<tr>
<td>2899 KINGSBRIDGE TER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SARDIS HOME</td>
<td>NNE 1/4 - 1/2</td>
<td>0.364</td>
<td>BZ545</td>
<td>1233</td>
</tr>
<tr>
<td>SARDIS HOME</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FAILED TANK TEST TTF</td>
<td>NE 1/4 - 1/2</td>
<td>0.367</td>
<td>BW546</td>
<td>1234</td>
</tr>
<tr>
<td>FAILED TANK TEST TTF</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SPILL NUMBER 0204392</td>
<td>SSE 1/4 - 1/2</td>
<td>0.372</td>
<td>547</td>
<td>1235</td>
</tr>
<tr>
<td>SPILL NUMBER 0204392</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SPILL NUMBER 0011644</td>
<td>WNW 1/4 - 1/2</td>
<td>0.373</td>
<td>CA549</td>
<td>1237</td>
</tr>
<tr>
<td>SPILL NUMBER 0011644</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMERCIAL BUSINESS</td>
<td>NE 1/4 - 1/2</td>
<td>0.387</td>
<td>550</td>
<td>1238</td>
</tr>
<tr>
<td>COMMERCIAL BUSINESS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3852-6 10TH AVE/RAMI</td>
<td>WSW 1/4 - 1/2</td>
<td>0.387</td>
<td>CC551</td>
<td>1244</td>
</tr>
<tr>
<td>3852-6 10TH AVE/RAMI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38-52, 38-56 10TH AV</td>
<td>WSW 1/4 - 1/2</td>
<td>0.387</td>
<td>CC552</td>
<td>1245</td>
</tr>
<tr>
<td>38-52, 38-56 10TH AV</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>65 PARK TERRACE WEST</td>
<td>WNW 1/4 - 1/2</td>
<td>0.387</td>
<td>CA553</td>
<td>1246</td>
</tr>
<tr>
<td>65 PARK TERRACE WEST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INSIGNEA</td>
<td>WNW 1/4 - 1/2</td>
<td>0.388</td>
<td>CA554</td>
<td>1248</td>
</tr>
<tr>
<td>INSIGNEA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>Site ID</td>
<td>Date Closed</td>
<td>Program Number</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------</td>
<td>-------------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td>2455 GRAND AVENUE</td>
<td>317403</td>
<td>1988-09-02</td>
<td>8607577</td>
<td></td>
</tr>
<tr>
<td>BRONX COMMUNITY COLL</td>
<td>408967</td>
<td>2009-09-01</td>
<td>811391</td>
<td></td>
</tr>
<tr>
<td>230 WEST 230TH STREE</td>
<td>152441</td>
<td>2002-08-26</td>
<td>9306194</td>
<td></td>
</tr>
<tr>
<td>AUDUBON PARTNERSHIP</td>
<td>353294</td>
<td>2006-03-15</td>
<td>0507807</td>
<td></td>
</tr>
<tr>
<td>COMMERCIAL BLDG</td>
<td>355301</td>
<td>2006-08-16</td>
<td>0509515</td>
<td></td>
</tr>
<tr>
<td>ST. JOHNS SCHOOL</td>
<td>210107</td>
<td>2003-03-03</td>
<td>9801134</td>
<td></td>
</tr>
<tr>
<td>W 181ST. ST. &amp; UNIVE</td>
<td>119402</td>
<td>1992-09-30</td>
<td>8705325</td>
<td></td>
</tr>
<tr>
<td>CUNY- BRONX COLLEGE</td>
<td>333963</td>
<td>2007-04-17</td>
<td>0409356</td>
<td></td>
</tr>
<tr>
<td>3009 KINGSBRIDGE TER</td>
<td>195337</td>
<td>1997-01-16</td>
<td>9612363</td>
<td></td>
</tr>
<tr>
<td>BELOW ADDRESS</td>
<td>281632</td>
<td>2004-02-02</td>
<td>0312115</td>
<td></td>
</tr>
<tr>
<td>533 WEST 218TH STREET</td>
<td>143179</td>
<td>1992-09-30</td>
<td>8908798</td>
<td></td>
</tr>
<tr>
<td>2487 GRAND AV</td>
<td>143180</td>
<td>2003-09-08</td>
<td>9401122</td>
<td></td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

<table>
<thead>
<tr>
<th>Program Number: 9404684</th>
</tr>
</thead>
<tbody>
<tr>
<td>TTF</td>
</tr>
<tr>
<td>Site ID: 499524</td>
</tr>
<tr>
<td>Program Number: 1406067</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 1406067</th>
</tr>
</thead>
<tbody>
<tr>
<td>MACRACKEN HALL</td>
</tr>
<tr>
<td>Date Closed: 2009-09-21</td>
</tr>
<tr>
<td>Site ID: 410946</td>
</tr>
<tr>
<td>Program Number: 0813266</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>TTF</td>
</tr>
<tr>
<td>Date Closed: 2012-01-24</td>
</tr>
<tr>
<td>Site ID: 446423</td>
</tr>
<tr>
<td>Program Number: 1012487</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOSED-LACKOF RECENT</td>
</tr>
<tr>
<td>Date Closed: 2003-03-03</td>
</tr>
<tr>
<td>Site ID: 139611</td>
</tr>
<tr>
<td>Program Number: 9801137</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>GETTY PETROLEUM</td>
</tr>
<tr>
<td>Date Closed: 2005-10-18</td>
</tr>
<tr>
<td>Site ID: 274328</td>
</tr>
<tr>
<td>Program Number: 0406908</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>3021 KINGSBRIDGE AVE</td>
</tr>
<tr>
<td>Date Closed: 2003-03-03</td>
</tr>
<tr>
<td>Date Closed: 2003-03-24</td>
</tr>
<tr>
<td>Date Closed: 2003-02-28</td>
</tr>
<tr>
<td>Site ID: 297405</td>
</tr>
<tr>
<td>Site ID: 70948</td>
</tr>
<tr>
<td>Site ID: 117636</td>
</tr>
<tr>
<td>Program Number: 9801135</td>
</tr>
<tr>
<td>Program Number: 0212640</td>
</tr>
<tr>
<td>Program Number: 9404333</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEST 181ST STREET</td>
</tr>
<tr>
<td>Date Closed: 1998-03-25</td>
</tr>
<tr>
<td>Site ID: 130505</td>
</tr>
<tr>
<td>Program Number: 9209815</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>2521</td>
</tr>
<tr>
<td>Date Closed: 2002-12-27</td>
</tr>
<tr>
<td>Site ID: 109893</td>
</tr>
<tr>
<td>Program Number: 0206278</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>APT BUILDING</td>
</tr>
<tr>
<td>Date Closed: 2015-09-08</td>
</tr>
<tr>
<td>Site ID: 499437</td>
</tr>
<tr>
<td>Program Number: 1405982</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXXONMOBIL</td>
</tr>
<tr>
<td>Date Closed: 2003-09-29</td>
</tr>
<tr>
<td>Site ID: 244272</td>
</tr>
<tr>
<td>Program Number: 9703936</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>KINGSBRIDGE BUS DEPO</td>
</tr>
<tr>
<td>Date Closed: 2004-09-15</td>
</tr>
<tr>
<td>Site ID: 82168</td>
</tr>
<tr>
<td>Program Number: 0405531</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Number: 0813266</th>
</tr>
</thead>
<tbody>
<tr>
<td>DYCKMAN HOUSES -NYCH</td>
</tr>
<tr>
<td>3796 10TH AVENUE</td>
</tr>
<tr>
<td>WSW 1/4 - 1/2 (0.438 mi.)</td>
</tr>
<tr>
<td>CH579 1331</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>------------------------</td>
</tr>
<tr>
<td>EPISCOPAL MISSION</td>
</tr>
<tr>
<td>101-109 POST AVE/MAN</td>
</tr>
<tr>
<td>DYCKMAN HOUSES</td>
</tr>
<tr>
<td>IN THE BASEMENT</td>
</tr>
<tr>
<td>NORTH EASTERN ACADEM</td>
</tr>
<tr>
<td>CLOSED-LACKOF RECENT</td>
</tr>
<tr>
<td>3063 GODWIN TERRACE</td>
</tr>
<tr>
<td>ECR REALTY</td>
</tr>
<tr>
<td>518 WEST 204TH ST</td>
</tr>
<tr>
<td>3064 BAILEY AVENUE</td>
</tr>
<tr>
<td>RIVERDALE PAETRO (GU)</td>
</tr>
</tbody>
</table>

TC5369346.2s EXECUTIVE SUMMARY 32
EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORMER PRESBYTERIAN</td>
<td>50 WEST 225TH STREET</td>
<td>N 0 - 1/8 (0.053 mi.)</td>
<td>B14</td>
<td>61</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 03/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FORMER TIRES CENTER</td>
<td>56 WEST 225TH STREET</td>
<td>N 0 - 1/8 (0.055 mi.)</td>
<td>B22</td>
<td>75</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 03/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equal/Higher Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------</td>
<td>----------------------</td>
<td>--------</td>
<td>------</td>
</tr>
<tr>
<td>233 LANDING ROAD</td>
<td>233 LANDING RD</td>
<td>S 0 - 1/8 (0.057 mi.)</td>
<td>G29</td>
<td>91</td>
</tr>
<tr>
<td>FORDHAM HILL COOPERA</td>
<td>2425 SEDGEWICK AVE.</td>
<td>S 0 - 1/8 (0.065 mi.)</td>
<td>F40</td>
<td>104</td>
</tr>
<tr>
<td>GLOBAL MONTELLO GROU</td>
<td>2590 BAILEY AVENUE</td>
<td>NE 0 - 1/8 (0.069 mi.)</td>
<td>C54</td>
<td>125</td>
</tr>
<tr>
<td>FORMER J&amp;V SERVICE S</td>
<td>90 WEST 225TH STREET</td>
<td>N 0 - 1/8 (0.086 mi.)</td>
<td>J90</td>
<td>207</td>
</tr>
<tr>
<td>2559 SEDGEWICK REALT</td>
<td>2559 SEDGEWICK AVENUE</td>
<td>E 0 - 1/8 (0.088 mi.)</td>
<td>E95</td>
<td>220</td>
</tr>
<tr>
<td>BRONX READY MIX CONC</td>
<td>265 WEST FORDHAM ROA</td>
<td>SSW 0 - 1/8 (0.089 mi.)</td>
<td>M98</td>
<td>225</td>
</tr>
<tr>
<td>MOBIL S/S 17-KLV BOY</td>
<td>296 W FORDHAM RD (MA)</td>
<td>SSW 0 - 1/8 (0.095 mi.)</td>
<td>H108</td>
<td>250</td>
</tr>
<tr>
<td>FORDHAM PETROLEUM, L</td>
<td>296 WEST FORDHAM ROA</td>
<td>SSW 0 - 1/8 (0.095 mi.)</td>
<td>H109</td>
<td>257</td>
</tr>
<tr>
<td>NYSANDYS, NBP29LLC</td>
<td>2575 SEDGWICK AVENUE</td>
<td>ENE 0 - 1/8 (0.100 mi.)</td>
<td>P123</td>
<td>295</td>
</tr>
<tr>
<td>DSNY M DISTRICT 12 G</td>
<td>301 WEST 215TH STREE</td>
<td>WNW 0 - 1/8 (0.103 mi.)</td>
<td>N132</td>
<td>319</td>
</tr>
<tr>
<td>BAILEY AVENUE (WEST)</td>
<td>2663 HEATH AVENUE</td>
<td>NE 0 - 1/8 (0.114 mi.)</td>
<td>T166</td>
<td>387</td>
</tr>
<tr>
<td>BUTLER LUMBER CO. IN</td>
<td>2415 EXTERIOR STREET</td>
<td>NNE 0 - 1/8 (0.123 mi.)</td>
<td>U202</td>
<td>444</td>
</tr>
<tr>
<td>2630 KINGSBRIDGE TER</td>
<td>2630 KINGSBRIDGE AVR</td>
<td>NE 1/8 - 1/4 (0.140 mi.)</td>
<td>T242</td>
<td>506</td>
</tr>
<tr>
<td>FORDHAM HILL OWNERS</td>
<td>1 FORDHAM HILL OVAL</td>
<td>SSE 1/8 - 1/4 (0.143 mi.)</td>
<td>AE250</td>
<td>524</td>
</tr>
<tr>
<td>CEE GEE CONSTRUCTION</td>
<td>401-421 WEST 219TH S</td>
<td>NNW 1/8 - 1/4 (0.146 mi.)</td>
<td>AF253</td>
<td>530</td>
</tr>
<tr>
<td>PUBLIC SCHOOL 122 -</td>
<td>260 WEST KINGSBRIDGE</td>
<td>NNE 1/8 - 1/4 (0.153 mi.)</td>
<td>A1264</td>
<td>553</td>
</tr>
<tr>
<td>MARBLE HILL HOUSES</td>
<td>2811 EXTERIOR STREET</td>
<td>NNE 1/8 - 1/4 (0.154 mi.)</td>
<td>AK269</td>
<td>567</td>
</tr>
<tr>
<td>DSNY M DISTRICT 8 GA</td>
<td>4036 NINTH AVENUE</td>
<td>WNW 1/8 - 1/4 (0.187 mi.)</td>
<td>AU335</td>
<td>696</td>
</tr>
<tr>
<td>DON-GLO AUTO SERVICE</td>
<td>409-415 WEST 218TH S</td>
<td>NW 1/8 - 1/4 (0.190 mi.)</td>
<td>AW349</td>
<td>727</td>
</tr>
<tr>
<td>WEBB AVENUE COMPANY</td>
<td>2400 WEBB AVENUE</td>
<td>SSE 1/8 - 1/4 (0.190 mi.)</td>
<td>AP352</td>
<td>732</td>
</tr>
<tr>
<td>170 KINGSBRIDGE PIST</td>
<td>200 WEST KINGSBRIDGE</td>
<td>NE 1/8 - 1/4 (0.195 mi.)</td>
<td>AH360</td>
<td>751</td>
</tr>
<tr>
<td>NEW YORK PRESBYTERIA</td>
<td>5141 BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.205 mi.)</td>
<td>BC397</td>
<td>830</td>
</tr>
<tr>
<td>HARLEM RIVER BRIDGES</td>
<td>300 WEST 206TH STREET</td>
<td>SW 1/8 - 1/4 (0.231 mi.)</td>
<td>BI460</td>
<td>973</td>
</tr>
</tbody>
</table>
### EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2321 ANDREWS LLC</td>
<td>2321 ANDREWS AVE SSE</td>
<td>1/8 - 1/4 (0.240 mi.)</td>
<td>BE471</td>
<td>998</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 03/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROBERT PATTERSON USA</td>
<td>2181 LORING PLACE N</td>
<td>S 1/8 - 1/4 (0.248 mi.)</td>
<td>BQ495</td>
<td>1082</td>
</tr>
<tr>
<td>Database: UST, Date of Government Version: 03/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NY CBS:** These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

A review of the NY CBS list, as provided by EDR, and dated 03/26/2018 has revealed that there are 2 NY CBS sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX READY MIX WEST</td>
<td>265 W. FORDHAM RD. SSW</td>
<td>0 - 1/8 (0.089 mi.)</td>
<td>M100</td>
<td>229</td>
</tr>
<tr>
<td>Facility Status: Unregulated/Closed</td>
<td>CBS Number: 2-000177</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BROADWAY BRIDGE, LLC</td>
<td>5134 BROADWAY NNW</td>
<td>1/8 - 1/4 (0.185 mi.)</td>
<td>AC329</td>
<td>676</td>
</tr>
<tr>
<td>Facility Status: Unregulated/Closed</td>
<td>CBS Number: 2-000409</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NY MOSF:** These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

A review of the NY MOSF list, as provided by EDR, and dated 03/26/2018 has revealed that there is 1 NY MOSF site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>RIVER OIL TERMINAL</td>
<td>4095 NINTH AVENUE NNW</td>
<td>1/8 - 1/4 (0.129 mi.)</td>
<td>O216</td>
<td>467</td>
</tr>
<tr>
<td>Tank Status: Unregulated/Closed</td>
<td>Facility Id: 2-1740</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NY AST:** The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation’s Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, has revealed that there are 91 NY AST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORMER PRESBYTERIAN</td>
<td>40 WEST 225TH STREET N</td>
<td>0 - 1/8 (0.023 mi.)</td>
<td>B7</td>
<td>51</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-111112</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GLOBAL MONTELLLO GROU</td>
<td>2590 BAILEY AVENUE NE</td>
<td>0 - 1/8 (0.069 mi.)</td>
<td>C55</td>
<td>136</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-153001</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HIGH VIEW OWNERS, IN</td>
<td>2545 SEDGWICK AVENUE ESE</td>
<td>0 - 1/8 (0.080 mi.)</td>
<td>E79</td>
<td>191</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Facility Id: 2-454575</th>
<th>2559 SEDGEWICK REALT</th>
<th>2559 SEDGEWICK AVENUE</th>
<th>E 0 - 1/8 (0.088 mi.)</th>
<th>E93</th>
<th>217</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-257664</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-257664</th>
<th>2254 CEDAR AVE</th>
<th>2254 CEDAR AVENUE</th>
<th>SSW 0 - 1/8 (0.097 mi.)</th>
<th>M112</th>
<th>269</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-219371</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-219371</th>
<th>NYSANDYS, NBP29LLC</th>
<th>2575 SEDGEWICK AVENUE</th>
<th>ENE 0 - 1/8 (0.100 mi.)</th>
<th>P125</th>
<th>298</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-242144</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-242144</th>
<th>DSNY M DISTRICT 12 G</th>
<th>301 WEST 215TH STREE</th>
<th>WNW 0 - 1/8 (0.103 mi.)</th>
<th>N132</th>
<th>319</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-602986</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-602986</th>
<th>2269 HAMPDEN PLACE</th>
<th>2269 HAMPDEN PLACE</th>
<th>SSW 0 - 1/8 (0.108 mi.)</th>
<th>M139</th>
<th>352</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-365084</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-365084</th>
<th>WINGATE REALTY LLC</th>
<th>2686 BAILEY AVE</th>
<th>NE 0 - 1/8 (0.112 mi.)</th>
<th>K157</th>
<th>376</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-279633</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-279633</th>
<th>2698 BAILEY AVE</th>
<th>2698 BAILEY AVENUE</th>
<th>NE 0 - 1/8 (0.124 mi.)</th>
<th>X209</th>
<th>455</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-334375</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-334375</th>
<th>CEDAR TWO COMPANY LL</th>
<th>2175 CEDAR AVENUE</th>
<th>SSW 0 - 1/8 (0.125 mi.)</th>
<th>W211</th>
<th>459</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-345911</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-345911</th>
<th>208 W FORDHAM RD</th>
<th>208 WEST FORDHAM ROA</th>
<th>S 1/8 - 1/4 (0.130 mi.)</th>
<th>Q217</th>
<th>467</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-602909</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-602909</th>
<th>BNH IV LLC</th>
<th>2285 SEDGEWICK AVENUE</th>
<th>S 1/8 - 1/4 (0.136 mi.)</th>
<th>AA227</th>
<th>486</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-258862</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-258862</th>
<th>2297 SEDGEWICK REALT</th>
<th>2297 SEDGEWICK AVENUE</th>
<th>S 1/8 - 1/4 (0.136 mi.)</th>
<th>Q228</th>
<th>488</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-611963</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-611963</th>
<th>2630 KINGSBRIDGE TER</th>
<th>2630 KINGSBRIDGE AVR</th>
<th>NE 1/8 - 1/4 (0.140 mi.)</th>
<th>T242</th>
<th>506</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-281565</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-281565</th>
<th>2265 SEDGEWICK AVENUE</th>
<th>2265 SEDGEWICK AVENUE</th>
<th>S 1/8 - 1/4 (0.141 mi.)</th>
<th>AA243</th>
<th>510</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-601715</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-601715</th>
<th>2695 HEATH REALTY LL</th>
<th>2695 HEATH AVENUE</th>
<th>NE 1/8 - 1/4 (0.141 mi.)</th>
<th>X244</th>
<th>512</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-605235</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-605235</th>
<th>2680 HEATH AVE</th>
<th>2680 HEATH AVE</th>
<th>NE 1/8 - 1/4 (0.151 mi.)</th>
<th>AH260</th>
<th>546</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-252360</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-252360</th>
<th>2709 HEATH AVENUE LL</th>
<th>2709 HEATH AVENUE</th>
<th>NE 1/8 - 1/4 (0.152 mi.)</th>
<th>X263</th>
<th>551</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-267880</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-267880</th>
<th>16-20 MARBLE HILL AV</th>
<th>16-20 MARBLE HILL AV</th>
<th>N 1/8 - 1/4 (0.157 mi.)</th>
<th>AL271</th>
<th>573</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
<td>Facility Id: 2-242144</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Id</td>
<td>Address</td>
<td>Distance</td>
<td>Direction</td>
<td>Phone</td>
<td>Category</td>
</tr>
<tr>
<td>------------</td>
<td>---------</td>
<td>----------</td>
<td>-----------</td>
<td>-------</td>
<td>----------</td>
</tr>
<tr>
<td>2721 HEATH AVENUE</td>
<td>2721 HEATH AVENUE</td>
<td>NE 1/8 - 1/4</td>
<td>0.158 mi.</td>
<td>X276</td>
<td>583</td>
</tr>
<tr>
<td>ROSEWALL GARDENS ASS</td>
<td>2300 SEDGEWICK AVENUE</td>
<td>S 1/8 - 1/4</td>
<td>0.160 mi.</td>
<td>AN289</td>
<td>601</td>
</tr>
<tr>
<td>A-1 GERMAN CARS CORP</td>
<td>400 WEST 219TH STREE</td>
<td>NNW 1/8 - 1/4</td>
<td>0.164 mi.</td>
<td>AF291</td>
<td>604</td>
</tr>
<tr>
<td>2619-2625 SEDGEWICK A</td>
<td>2619-2625 SEDGEWICK A</td>
<td>ENE 1/8 - 1/4</td>
<td>0.165 mi.</td>
<td>AG293</td>
<td>609</td>
</tr>
<tr>
<td>2333 LORING PLACE</td>
<td>2333 LORING PLACE</td>
<td>S 1/8 - 1/4</td>
<td>0.166 mi.</td>
<td>AN296</td>
<td>616</td>
</tr>
<tr>
<td>FORDHAM ONE COMPANY,</td>
<td>2121 CEDAR AVENUE</td>
<td>SSW 1/8 - 1/4</td>
<td>0.168 mi.</td>
<td>AO297</td>
<td>619</td>
</tr>
<tr>
<td>36 MARBLE HILL REALT</td>
<td>36 MARBLE HILL AVENU</td>
<td>N 1/8 - 1/4</td>
<td>0.174 mi.</td>
<td>AL302</td>
<td>627</td>
</tr>
<tr>
<td>135 REALTY ASSOCIATE</td>
<td>135 WEST 183RD STREE</td>
<td>S 1/8 - 1/4</td>
<td>0.179 mi.</td>
<td>AQ304</td>
<td>630</td>
</tr>
<tr>
<td>2800 BAILEY AVE</td>
<td>2800-10 BAILEY AVE</td>
<td>NNE 1/8 - 1/4</td>
<td>0.179 mi.</td>
<td>AI306</td>
<td>634</td>
</tr>
<tr>
<td>2629 SEDGEWICK AVENUE</td>
<td>2629 SEDGEWICK AVENUE</td>
<td>ENE 1/8 - 1/4</td>
<td>0.180 mi.</td>
<td>AS307</td>
<td>636</td>
</tr>
<tr>
<td>2304 SEDGEWICK AVE LL</td>
<td>2304 SEDGEWICK AVENUE</td>
<td>SSE 1/8 - 1/4</td>
<td>0.181 mi.</td>
<td>AN321</td>
<td>661</td>
</tr>
<tr>
<td>MORRISON MANAGEMENT</td>
<td>2800-2810 BAILEY AVE</td>
<td>NNE 1/8 - 1/4</td>
<td>0.183 mi.</td>
<td>AI326</td>
<td>667</td>
</tr>
<tr>
<td>BROADWAY BRIDGE LLC</td>
<td>5134 BROADWAY</td>
<td>NNW 1/8 - 1/4</td>
<td>0.185 mi.</td>
<td>AC328</td>
<td>670</td>
</tr>
<tr>
<td>DSNY M DISTRICT 8 GA</td>
<td>4036 NINTH AVENUE</td>
<td>WNW 1/8 - 1/4</td>
<td>0.187 mi.</td>
<td>AU336</td>
<td>703</td>
</tr>
<tr>
<td>45 MARBLE HILL AVENU</td>
<td>45 MARBLE HILL AVENU</td>
<td>N 1/8 - 1/4</td>
<td>0.187 mi.</td>
<td>AL338</td>
<td>707</td>
</tr>
<tr>
<td>UNIVERSITY HEIGHTS</td>
<td>123-127 WEST 183RD S</td>
<td>S 1/8 - 1/4</td>
<td>0.188 mi.</td>
<td>AQ340</td>
<td>710</td>
</tr>
<tr>
<td>SEDGEWICK REALTY LLC</td>
<td>2635 SEDGEWICK AVENUE</td>
<td>ENE 1/8 - 1/4</td>
<td>0.189 mi.</td>
<td>AS342</td>
<td>715</td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Facility Id: 2-456829</th>
</tr>
</thead>
<tbody>
<tr>
<td>2287 LORING PLACE BR</td>
</tr>
<tr>
<td>2287 LORING PLACE</td>
</tr>
<tr>
<td>S 1/8 - 1/4 (0.192 mi.)</td>
</tr>
<tr>
<td>AX354 739</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-611798</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAMP HILL COMPANY</td>
</tr>
<tr>
<td>58 MARBLE HILL AVE</td>
</tr>
<tr>
<td>N 1/8 - 1/4 (0.195 mi.)</td>
</tr>
<tr>
<td>AT356 742</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-208140</th>
</tr>
</thead>
<tbody>
<tr>
<td>2440 WEBB LLC</td>
</tr>
<tr>
<td>2440 WEBB AVENUE</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.196 mi.)</td>
</tr>
<tr>
<td>AZ361 754</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-601950</th>
</tr>
</thead>
<tbody>
<tr>
<td>212 KINGSBRIDGE LLC</td>
</tr>
<tr>
<td>212 WEST KINGSBRIDGE</td>
</tr>
<tr>
<td>NE 1/8 - 1/4 (0.196 mi.)</td>
</tr>
<tr>
<td>AR362 756</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-345946</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEEGAN TWO COMPANY,</td>
</tr>
<tr>
<td>2101 CEDAR AVENUE</td>
</tr>
<tr>
<td>SSW 1/8 - 1/4 (0.200 mi.)</td>
</tr>
<tr>
<td>AO374 793</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-192562</th>
</tr>
</thead>
<tbody>
<tr>
<td>135 W 225 STREET</td>
</tr>
<tr>
<td>135 WEST 225TH STREE</td>
</tr>
<tr>
<td>NNW 1/8 - 1/4 (0.200 mi.)</td>
</tr>
<tr>
<td>BB375 795</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-338184</th>
</tr>
</thead>
<tbody>
<tr>
<td>2643 SEDGWICK AVENUE</td>
</tr>
<tr>
<td>2643 SEDGWICK AVENUE</td>
</tr>
<tr>
<td>ENE 1/8 - 1/4 (0.201 mi.)</td>
</tr>
<tr>
<td>AS376 797</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-338818</th>
</tr>
</thead>
<tbody>
<tr>
<td>2805 HEATH AVE</td>
</tr>
<tr>
<td>2805 HEATH AVE</td>
</tr>
<tr>
<td>NE 1/8 - 1/4 (0.201 mi.)</td>
</tr>
<tr>
<td>BA379 802</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-257443</th>
</tr>
</thead>
<tbody>
<tr>
<td>2435 DEVOE TERR</td>
</tr>
<tr>
<td>2435 DEVOE TERRACE</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.203 mi.)</td>
</tr>
<tr>
<td>AZ382 806</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-360538</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUKOLLA PROPERTIES I</td>
</tr>
<tr>
<td>2432 WEBB AVENUE</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.203 mi.)</td>
</tr>
<tr>
<td>AZ386 812</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-091545</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW YORK PRESBYTERIA</td>
</tr>
<tr>
<td>5141 BROADWAY</td>
</tr>
<tr>
<td>NNW 1/8 - 1/4 (0.205 mi.)</td>
</tr>
<tr>
<td>BC397 830</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-257443</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 JACOBUS PLACE</td>
</tr>
<tr>
<td>18 JACOBUS PLACE</td>
</tr>
<tr>
<td>N 1/8 - 1/4 (0.205 mi.)</td>
</tr>
<tr>
<td>BB398 841</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-338184</th>
</tr>
</thead>
<tbody>
<tr>
<td>LORING PLACE PROPRT</td>
</tr>
<tr>
<td>2322 LORING PLACE</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.206 mi.)</td>
</tr>
<tr>
<td>AN399 843</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-338818</th>
</tr>
</thead>
<tbody>
<tr>
<td>2318 LORING PLACE BR</td>
</tr>
<tr>
<td>2318 LORING PLACE N</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.207 mi.)</td>
</tr>
<tr>
<td>AN402 847</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-282045</th>
</tr>
</thead>
<tbody>
<tr>
<td>RUCON PROPERTIES</td>
</tr>
<tr>
<td>2820 BAILEY AVENUE</td>
</tr>
<tr>
<td>NNE 1/8 - 1/4 (0.207 mi.)</td>
</tr>
<tr>
<td>BD403 849</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-091545</th>
</tr>
</thead>
<tbody>
<tr>
<td>108/128 WEST 228 ST</td>
</tr>
<tr>
<td>108 WEST 228TH ST</td>
</tr>
<tr>
<td>N 1/8 - 1/4 (0.207 mi.)</td>
</tr>
<tr>
<td>AT407 862</td>
</tr>
<tr>
<td>Facility Id</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>2-099376</td>
</tr>
<tr>
<td>2-315230</td>
</tr>
<tr>
<td>2-210447</td>
</tr>
<tr>
<td>2-509922</td>
</tr>
<tr>
<td>2-509280</td>
</tr>
<tr>
<td>2-085014</td>
</tr>
<tr>
<td>2-604371</td>
</tr>
<tr>
<td>2-336041</td>
</tr>
<tr>
<td>2-400459</td>
</tr>
<tr>
<td>2-064858</td>
</tr>
<tr>
<td>2-601746</td>
</tr>
<tr>
<td>2-236306</td>
</tr>
<tr>
<td>2-0609782</td>
</tr>
<tr>
<td>2-601571</td>
</tr>
<tr>
<td>2-601571</td>
</tr>
<tr>
<td>2-374008</td>
</tr>
<tr>
<td>2-374008</td>
</tr>
<tr>
<td>Facility Id: 2-456543</td>
</tr>
<tr>
<td>-----------------------</td>
</tr>
<tr>
<td>120 W. 183 EQUITIES,</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-284203</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-284203</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME WARNER CABLE</td>
</tr>
<tr>
<td>5120 BROADWAY</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-611220</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-611220</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 JACOBUS PLACE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-364614</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-364614</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 WEST 183RD STREE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-063134</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-063134</th>
</tr>
</thead>
<tbody>
<tr>
<td>ONE JACOBUS PLACE OW</td>
</tr>
<tr>
<td>1-9 JACOBUS PLACE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-200735</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-200735</th>
</tr>
</thead>
<tbody>
<tr>
<td>BESNICK REALTY CORP</td>
</tr>
<tr>
<td>2840 BAILEY AVENUE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-604263</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-604263</th>
</tr>
</thead>
<tbody>
<tr>
<td>2315 ANDREWS AVE, NO</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-607996</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-607996</th>
</tr>
</thead>
<tbody>
<tr>
<td>2816/2818 HEATH AVE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-406171</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-406171</th>
</tr>
</thead>
<tbody>
<tr>
<td>2337 ANDREWS AVENUE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-326313</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-326313</th>
</tr>
</thead>
<tbody>
<tr>
<td>145 FATHER ZEISER PL</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-362921</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-362921</th>
</tr>
</thead>
<tbody>
<tr>
<td>2327 ANDREWS AVE LLC</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-070769</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-070769</th>
</tr>
</thead>
<tbody>
<tr>
<td>KILGARVAN REALTY COR</td>
</tr>
<tr>
<td>2285 ANDREWS AVE N</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-244619</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-244619</th>
</tr>
</thead>
<tbody>
<tr>
<td>BX 2341 LLC</td>
</tr>
<tr>
<td>2341 ANDREWS AVENUE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-610547</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-610547</th>
</tr>
</thead>
<tbody>
<tr>
<td>130 WEST 228TH ST.</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-235210</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-235210</th>
</tr>
</thead>
<tbody>
<tr>
<td>R &amp; G ASSOCIATES</td>
</tr>
<tr>
<td>108 WEST 227TH STREE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-091529</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Id: 2-091529</th>
</tr>
</thead>
<tbody>
<tr>
<td>2226 LORING PLACE RE</td>
</tr>
<tr>
<td>Database: AST, Date of Government Version: 03/26/2018</td>
</tr>
<tr>
<td>Facility Id: 2-509949</td>
</tr>
</tbody>
</table>
NY CBS AST: Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

A review of the NY CBS AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY CBS AST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX READY MIX WEST</td>
<td>265 W. FORDHAM RD.</td>
<td>SSW 0 - 1/8 (0.089 mi.)</td>
<td>M100</td>
<td>229</td>
</tr>
</tbody>
</table>

State and tribal institutional control / engineering control registries

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

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 05/14/2018 has revealed that there is 1 NY ENG CONTROLS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2614 KINGSBRIDGE COR</td>
<td>2614 UNIVERSITY AV</td>
<td>E 1/4 - 1/2 (0.391 mi.)</td>
<td>CD556</td>
<td>1250</td>
</tr>
</tbody>
</table>
Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 05/14/2018 has revealed that there is 1 NY INST CONTROL site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2614 KINGSBRIDGE COR</td>
<td>2614 UNIVERSITY AV</td>
<td>E 1/4 - 1/2 (0.391 mi.)</td>
<td>CD556</td>
<td>1250</td>
</tr>
</tbody>
</table>

State and tribal voluntary cleanup sites

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

A review of the NY VCP list, as provided by EDR, has revealed that there are 7 NY VCP sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>233 LANDING ROAD</td>
<td>233 LANDING ROAD</td>
<td>S 0 - 1/8 (0.057 mi.)</td>
<td>G28</td>
<td>90</td>
</tr>
<tr>
<td>2264 - 2274 LORING P</td>
<td>2264 - 2274 LORING P</td>
<td>S 1/8 - 1/4 (0.221 mi.)</td>
<td>AX431</td>
<td>912</td>
</tr>
<tr>
<td>5510 BROADWAY</td>
<td>5510 BROADWAY</td>
<td>NNE 1/4 - 1/2 (0.335 mi.)</td>
<td>BV532</td>
<td>1200</td>
</tr>
<tr>
<td>5530 BROADWAY</td>
<td>5530 BROADWAY</td>
<td>NNE 1/4 - 1/2 (0.354 mi.)</td>
<td>541</td>
<td>1220</td>
</tr>
<tr>
<td>3896 10TH AVENUE</td>
<td>3896 10TH AVENUE</td>
<td>WSW 1/4 - 1/2 (0.372 mi.)</td>
<td>CB548</td>
<td>1236</td>
</tr>
<tr>
<td>2614 KINGSBRIDGE COR</td>
<td>2614 UNIVERSITY AV</td>
<td>E 1/4 - 1/2 (0.391 mi.)</td>
<td>CD556</td>
<td>1250</td>
</tr>
<tr>
<td>2628 UNIVERSITY AVE</td>
<td>2628 UNIVERSITY AVEN</td>
<td>E 1/4 - 1/2 (0.407 mi.)</td>
<td>CD568</td>
<td>1297</td>
</tr>
</tbody>
</table>

State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 05/14/2018 has revealed that there are 2 NY BROWNFIELDS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>207TH STREET/9TH AVE</td>
<td>3875 9TH AVENUE</td>
<td>SW 1/8 - 1/4 (0.227 mi.)</td>
<td>442</td>
<td>939</td>
</tr>
<tr>
<td>2409 JEROME AVENUE</td>
<td>2409 JEROME AVENUE</td>
<td>SE 1/4 - 1/2 (0.482 mi.)</td>
<td>CL593</td>
<td>1370</td>
</tr>
</tbody>
</table>
ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 05/14/2018 has revealed that there are 70 NY Spills sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPILL NUMBER 0308722</td>
<td>40-50 W 225TH ST</td>
<td>N 0 - 1/8 (0.023 mi.)</td>
<td>B4</td>
<td>34</td>
</tr>
<tr>
<td>Date Closed: 2003-11-17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 0308722</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 246798</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HARLEM RIVER</td>
<td>192ND ST / BAILEY AV</td>
<td>NE 0 - 1/8 (0.032 mi.)</td>
<td>C8</td>
<td>53</td>
</tr>
<tr>
<td>Date Closed: 1995-10-02</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 9508060</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 309799</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARBLE HILL PUMP STA</td>
<td>WEST 225TH ST.</td>
<td>N 0 - 1/8 (0.033 mi.)</td>
<td>B9</td>
<td>54</td>
</tr>
<tr>
<td>Date Closed: 1987-08-28</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 8704431</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 318256</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>W 225TH ST/BX/MARBLE</td>
<td>W225TH ST/MARBLE HIL</td>
<td>N 0 - 1/8 (0.033 mi.)</td>
<td>B10</td>
<td>55</td>
</tr>
<tr>
<td>Date Closed: 1988-01-14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 8708755</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 291722</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CROTON AQUADUCT</td>
<td>CROTON AQUADUCT</td>
<td>SSW 0 - 1/8 (0.050 mi.)</td>
<td>D13</td>
<td>60</td>
</tr>
<tr>
<td>Date Closed: 1996-12-09</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 9611109</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 202050</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EAST 192ND ST. &amp; BAI</td>
<td>E 192ND ST. &amp; BAILEY</td>
<td>ENE 0 - 1/8 (0.055 mi.)</td>
<td>C20</td>
<td>74</td>
</tr>
<tr>
<td>Date Closed: 1987-09-23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 8705226</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 194095</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FORMER TIRES CENTER</td>
<td>56 WEST 225TH STREET</td>
<td>N 0 - 1/8 (0.055 mi.)</td>
<td>B22</td>
<td>75</td>
</tr>
<tr>
<td>Date Closed: 1997-12-30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 9709680</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 1738086</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARBLE HILL PUMP STA</td>
<td>58 WEST 225TH ST</td>
<td>N 0 - 1/8 (0.056 mi.)</td>
<td>B25</td>
<td>87</td>
</tr>
<tr>
<td>Date Closed: 2000-03-24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 9802989</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 140768</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOIL</td>
<td>233 LANDING ROAD</td>
<td>S 0 - 1/8 (0.057 mi.)</td>
<td>G27</td>
<td>89</td>
</tr>
<tr>
<td>Date Closed: 2016-03-23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

Spill Number: 1505572  
Site ID: 512944  

**MAJOR DEEGAN & W FOR**  
Date Closed: 1997-06-30  
Spill Number: 9703877  
Site ID: 261157  

**2548 BAILEY AVENUE**  
Date Closed: 1996-11-22  
Spill Number: 9416663  
Site ID: 173025  

**MAJOR DEEGAN EXPRESS**  
Date Closed: 2003-03-04  
Spill Number: 9909964  
Site ID: 216192  

**FORDHAM ROAD/MAJOR D**  
Date Closed: 1987-08-14  
Spill Number: 8703950  
Site ID: 274943  

**WEST FORDHAM ROAD**  
Date Closed: 1997-09-16  
Spill Number: 9707112  
Site ID: 269672  

**MAJOR DEACON EXPRESS**  
Date Closed: 2004-10-18  
Spill Number: 0407793  
Site ID: 332335  

**GETTY#264**  
Date Closed: 2009-06-15  
Date Closed: 2005-09-21  
Date Closed: 2006-10-04  
Date Closed: 2004-08-10  
Date Closed: 2007-10-23  

*Additional key fields are available in the Map Findings section*  
Spill Number: 0902792  
Spill Number: 0507398  
Spill Number: 0513174  
Spill Number: 0401871  
Spill Number: 0708058  

*Additional key fields are available in the Map Findings section*  
Site ID: 414854  
Site ID: 352809  
Site ID: 359615  
Site ID: 136597  
Site ID: 388886  

*Additional key fields are available in the Map Findings section*  

**GETTY #264**  
Date Closed: 2009-12-17  
Date Closed: 2011-04-29  
Date Closed: 2007-01-30  
Date Closed: 2007-06-26  
Date Closed: 2005-03-23  

*Additional key fields are available in the Map Findings section*
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Spill Number</th>
<th>Site ID</th>
<th>Date Closed</th>
<th>Location</th>
<th>Distance</th>
<th>J</th>
<th>Map Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>0910060</td>
<td>422800</td>
<td>2010-01-14</td>
<td>REAR YARD</td>
<td>78 WEST 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J58</td>
</tr>
<tr>
<td>1101002</td>
<td>448438</td>
<td>2010-08-24</td>
<td>PARKING LOT EXCAVATION</td>
<td>80 WEST 225 ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J63</td>
</tr>
<tr>
<td>0611955</td>
<td>376705</td>
<td>2009-08-25</td>
<td>VAULT #900</td>
<td>FORDHAM RD/CEDAR RD</td>
<td>SSW 0 - 1/8 (0.074 mi.)</td>
<td>H68</td>
</tr>
<tr>
<td>0612076</td>
<td>376854</td>
<td>2009-08-25</td>
<td>FUTURE TUNNEL SHAFT</td>
<td>82 WEST 225TH ST</td>
<td>N 0 - 1/8 (0.074 mi.)</td>
<td>J69</td>
</tr>
<tr>
<td>9611209</td>
<td>137708</td>
<td>2009-08-25</td>
<td>BYPASS</td>
<td>MARBLE HILL PUMP STA</td>
<td>N 0 - 1/8 (0.075 mi.)</td>
<td>J70</td>
</tr>
<tr>
<td>0413128</td>
<td>338977</td>
<td>2009-08-25</td>
<td>MARBLE HILL PUMP STA</td>
<td>MARBLE HILL PUMP STA</td>
<td>N 0 - 1/8 (0.075 mi.)</td>
<td>J71</td>
</tr>
<tr>
<td>0405885</td>
<td>403090</td>
<td>2009-08-25</td>
<td>W 225TH ST.&amp; B'WAY/M</td>
<td>W 225TH ST.&amp; BROADWA</td>
<td>N 0 - 1/8 (0.075 mi.)</td>
<td>J72</td>
</tr>
<tr>
<td>0810963</td>
<td>408510</td>
<td>2009-08-25</td>
<td>W. 225TH ST/ VERVELE</td>
<td>W.225TH ST-M/HOLES42</td>
<td>N 0 - 1/8 (0.075 mi.)</td>
<td>J73</td>
</tr>
<tr>
<td>0813940</td>
<td>411656</td>
<td>2009-08-25</td>
<td>ROADWAY</td>
<td>MAJOR DEEGAN S/B @ F</td>
<td>SSW 0 - 1/8 (0.078 mi.)</td>
<td>H76</td>
</tr>
<tr>
<td>2545 SEDGWICK AVENUE</td>
<td>2545 SEDGWICK AVENUE</td>
<td>ESE 0 - 1/8 (0.080 mi.)</td>
<td>E80</td>
<td>194</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Additional key fields are available in the Map Findings section*
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Spill Number: 9612636</th>
<th>Date Closed: 2007-08-30</th>
<th>Site ID: 71413</th>
<th>Site ID: 239940</th>
</tr>
</thead>
<tbody>
<tr>
<td>M51 FEEDER LEAK INTO SEDGWICK &amp; BAILEY AV SSE 0 - 1/8 (0.082 mi.) F81 196</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2007-09-20</td>
<td>Spill Number: 0706027</td>
<td>Site ID: 386468</td>
<td></td>
</tr>
<tr>
<td>FEEDER M51 - MANHOLE SEDGWICK &amp; BAILEY AV SSE 0 - 1/8 (0.082 mi.) F82 197</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2002-10-18</td>
<td>Spill Number: 9812981</td>
<td>Site ID: 235470</td>
<td></td>
</tr>
<tr>
<td>MANHOLE #31136 SEDGWAYCK AVE/BAILEY SSE 0 - 1/8 (0.082 mi.) F83 199</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2002-03-07</td>
<td>Spill Number: 0302609</td>
<td>Site ID: 222837</td>
<td></td>
</tr>
<tr>
<td>BAILLEY AVE &amp; N OF SEDGWICK AVE SSE 0 - 1/8 (0.082 mi.) F84 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2003-03-18</td>
<td>Spill Number: 0207895</td>
<td>Site ID: 259948</td>
<td></td>
</tr>
<tr>
<td>FORMER GAS STATION IFO 2400 SEDGEWICK A S 0 - 1/8 (0.088 mi.) L96 222</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2003-03-18</td>
<td>Spill Number: 9905354</td>
<td>Site ID: 323839</td>
<td></td>
</tr>
<tr>
<td>MANHOLE 12719 90 W 225TH ST N 0 - 1/8 (0.086 mi.) J92 216</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 1999-11-08</td>
<td>Spill Number: 9909821</td>
<td>Site ID: 79665</td>
<td></td>
</tr>
<tr>
<td>COMMERCIAL 265 W FORDHAM ROAD SSW 0 - 1/8 (0.089 mi.) M97 223</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2018-02-21</td>
<td>Spill Number: 1710384</td>
<td>Site ID: 566906</td>
<td></td>
</tr>
<tr>
<td>MAJOR DEEGAN &amp; FORDH MAJOR DEEGAN &amp; FORDH SSW 0 - 1/8 (0.090 mi.) H101 233</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 1992-12-08</td>
<td>Spill Number: 9909821</td>
<td>Site ID: 79665</td>
<td></td>
</tr>
<tr>
<td>CON ED SITE 80 WEST 225ST N 0 - 1/8 (0.091 mi.) J103 235</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2013-04-16</td>
<td>Spill Number: 0901792</td>
<td>Site ID: 413805</td>
<td></td>
</tr>
<tr>
<td>B P PRODUCTS NORTH A 296 W FORDHAM RD SSW 0 - 1/8 (0.095 mi.) H107 239</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2013-04-25</td>
<td>Spill Number: 1216029</td>
<td>Site ID: 479377</td>
<td></td>
</tr>
<tr>
<td>CONSOLIDATED EDISON 2254 CEDAR AVE SSW 0 - 1/8 (0.097 mi.) M111 268</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2008-10-16</td>
<td>Spill Number: 0806599</td>
<td>Site ID: 403886</td>
<td></td>
</tr>
<tr>
<td>MANHOLE 5008 BAILEY AVE/W 193RD S NE 0 - 1/8 (0.098 mi.) K122 294</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2002-03-22</td>
<td>Spill Number: 9812981</td>
<td>Site ID: 235470</td>
<td></td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Spill Number: 9913959</th>
<th>Site ID: 133889</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OPPOSITE</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2003-09-18</td>
<td>Spill Number: 0306445</td>
</tr>
<tr>
<td>Site ID: 146569</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MANHATTAN WEST 12 DO</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2010-10-04</td>
<td>Spill Number: 1007143</td>
</tr>
<tr>
<td>Date Closed: 2008-07-08</td>
<td>Spill Number: 0504296</td>
</tr>
<tr>
<td>Date Closed: 2013-08-06</td>
<td>Spill Number: 9604262</td>
</tr>
<tr>
<td>Date Closed: 2004-12-10</td>
<td>Spill Number: 9604408</td>
</tr>
<tr>
<td>Site ID: 440532</td>
<td></td>
</tr>
<tr>
<td>Site ID: 349177</td>
<td></td>
</tr>
<tr>
<td>Site ID: 486106</td>
<td></td>
</tr>
<tr>
<td>Site ID: 223052</td>
<td></td>
</tr>
<tr>
<td>Site ID: 223053</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NYC SANITATION M12 L</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2013-10-24</td>
<td>Spill Number: 1305536</td>
</tr>
<tr>
<td>Site ID: 486106</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SANITATION GARGE</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2010-03-09</td>
<td>Spill Number: 0802073</td>
</tr>
<tr>
<td>Site ID: 398147</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HARLEM RIVER TUNNEL</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2014-08-07</td>
<td>Spill Number: 1106559</td>
</tr>
<tr>
<td>Site ID: 454242</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TM 6397</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2002-08-26</td>
<td>Spill Number: 0202704</td>
</tr>
<tr>
<td>Site ID: 305734</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>225TH ST BRIDGE</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 1992-08-07</td>
<td>Spill Number: 9205270</td>
</tr>
<tr>
<td>Site ID: 189125</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MARBLE HILL STATION</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2004-02-09</td>
<td>Spill Number: 0000298</td>
</tr>
<tr>
<td>Site ID: 275434</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CON ED VEHICLE</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2005-05-25</td>
<td>Spill Number: 0502114</td>
</tr>
<tr>
<td>Site ID: 346408</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FORDHAM AND</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 1999-11-22</td>
<td>Spill Number: 9909822</td>
</tr>
<tr>
<td>Site ID: 167597</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 133889</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRONX CABLE HOUSE</strong></td>
<td></td>
</tr>
<tr>
<td>Date Closed: 2002-08-26</td>
<td>Spill Number: 0202704</td>
</tr>
<tr>
<td>Site ID: 305734</td>
<td></td>
</tr>
<tr>
<td>Date Closed</td>
<td>Spill Number</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>2005-08-09</td>
<td>0412866</td>
</tr>
<tr>
<td>1996-07-24</td>
<td>9605039</td>
</tr>
<tr>
<td>1999-02-17</td>
<td>9813753</td>
</tr>
<tr>
<td>2002-01-30</td>
<td>0109673</td>
</tr>
<tr>
<td>2010-01-27</td>
<td>0910906</td>
</tr>
<tr>
<td>1987-06-22</td>
<td>8702318</td>
</tr>
<tr>
<td>2010-08-16</td>
<td>0890456</td>
</tr>
<tr>
<td>2008-06-24</td>
<td>0803278</td>
</tr>
<tr>
<td>2012-03-23</td>
<td>1009531</td>
</tr>
<tr>
<td>2010-04-21</td>
<td>0912517</td>
</tr>
<tr>
<td>2010-09-23</td>
<td>1006759</td>
</tr>
<tr>
<td>1999-10-13</td>
<td>9905464</td>
</tr>
<tr>
<td>2004-01-30</td>
<td>399990</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Spill Number: 9903546
Site ID: 304932
MANHOLE 422
Date Closed: 2000-05-18
Spill Number: 9903541
Site ID: 185061
APARTMENT BUILDING
Date Closed: 2005-02-04
Spill Number: 0411607
Site ID: 336849
EXCAVATION SITE
Date Closed: 1992-08-21
Date Closed: 2014-08-12
Spill Number: 9205906
Spill Number: 1403741
Site ID: 98544
Site ID: 497109

Date Closed: 2000-05-18
Spill Number: 9903541
Site ID: 185061
APARTMENT BUILDING
Date Closed: 2005-02-04
Spill Number: 0411607
Site ID: 336849
EXCAVATION SITE
Date Closed: 1992-08-21
Date Closed: 2014-08-12
Spill Number: 9205906
Spill Number: 1403741
Site ID: 98544
Site ID: 497109

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 117 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
<td>2567 BAILEY AVE</td>
<td>ENE 0 - 1/8 (0.046 mi.)</td>
<td>E12</td>
<td>59</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>N 0 - 1/8 (0.053 mi.)</td>
<td>B15</td>
<td>67</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>245 LANDING RD</td>
<td>SSW 0 - 1/8 (0.053 mi.)</td>
<td>G23</td>
<td>85</td>
</tr>
<tr>
<td>Equal/Higher Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>------------------------</td>
<td>--------------------------</td>
<td>----------------------</td>
<td>--------</td>
<td>------</td>
</tr>
<tr>
<td>NYC DEP</td>
<td>2500 BAILEY AVE</td>
<td>ESE 0 - 1/8 (0.064 mi.)</td>
<td>I34</td>
<td>96</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.065 mi.)</td>
<td>F38</td>
<td>102</td>
</tr>
<tr>
<td>BRONX ARMORY AUTO IN</td>
<td>72 W 225TH ST</td>
<td>N 0 - 1/8 (0.066 mi.)</td>
<td>J42</td>
<td>107</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>N 0 - 1/8 (0.069 mi.)</td>
<td>J49</td>
<td>114</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J61</td>
<td>160</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>69 WEST 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J60</td>
<td>158</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J61</td>
<td>160</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J62</td>
<td>166</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J64</td>
<td>168</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J65</td>
<td>171</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J66</td>
<td>172</td>
</tr>
<tr>
<td>DALE OLDSMOBILE</td>
<td>281 FORDHAM RD</td>
<td>SSW 0 - 1/8 (0.076 mi.)</td>
<td>H74</td>
<td>183</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>2503 SEDGWICK AVE</td>
<td>SE 0 - 1/8 (0.077 mi.)</td>
<td>I75</td>
<td>185</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>CEDAR AVE &amp; FORHAM</td>
<td>SSEW 0 - 1/8 (0.080 mi.)</td>
<td>F78</td>
<td>189</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 3</td>
<td>2420 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.084 mi.)</td>
<td>L86</td>
<td>202</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>2400 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.085 mi.)</td>
<td>L88</td>
<td>205</td>
</tr>
<tr>
<td>DIST TECH</td>
<td>265 W FORDHAM RD</td>
<td>SSW 0 - 1/8 (0.089 mi.)</td>
<td>M99</td>
<td>228</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O113</td>
<td>271</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O114</td>
<td>272</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O115</td>
<td>275</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O116</td>
<td>279</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O118</td>
<td>285</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE</td>
<td>NW 0 - 1/8 (0.098 mi.)</td>
<td>O120</td>
<td>289</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>301 W 215TH ST</td>
<td>NW 0 - 1/8 (0.103 mi.)</td>
<td>N131</td>
<td>317</td>
</tr>
<tr>
<td>NYC DEPT OF SANITATION</td>
<td>301 W 215TH ST M-W-1</td>
<td>NW 0 - 1/8 (0.103 mi.)</td>
<td>N134</td>
<td>341</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>300 W 215TH ST</td>
<td>W 0 - 1/8 (0.111 mi.)</td>
<td>N144</td>
<td>359</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; WEBB</td>
<td>S 0 - 1/8 (0.112 mi.)</td>
<td>S153</td>
<td>371</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2686 BAILEY AVE</td>
<td>NE 0 - 1/8 (0.112 mi.)</td>
<td>K158</td>
<td>378</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>W 0 - 1/8 (0.113 mi.)</td>
<td>N164</td>
<td>385</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>W 0 - 1/8 (0.113 mi.)</td>
<td>N165</td>
<td>386</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 6</td>
<td>225TH ST &amp; EXTERIOR</td>
<td>NNE 0 - 1/8 (0.116 mi.)</td>
<td>U173</td>
<td>399</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5623 BROADWAY 233RD</td>
<td>N 0 - 1/8 (0.116 mi.)</td>
<td>R177</td>
<td>405</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4190 T H A</td>
<td>NW 0 - 1/8 (0.117 mi.)</td>
<td>O178</td>
<td>407</td>
</tr>
<tr>
<td>MODERN AGE CLEANER S</td>
<td>2591 SEDGWICK AVE</td>
<td>ENE 0 - 1/8 (0.118 mi.)</td>
<td>P183</td>
<td>414</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5191 BROADWAY</td>
<td>N 0 - 1/8 (0.122 mi.)</td>
<td>R190</td>
<td>423</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>335 W 216TH ST</td>
<td>NW 1/8 - 1/4 (0.126 mi.)</td>
<td>Y214</td>
<td>464</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4095 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.129 mi.)</td>
<td>O215</td>
<td>465</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>SEDGWICK AVE &amp; FORGH</td>
<td>S 1/8 - 1/4 (0.131 mi.)</td>
<td>Q218</td>
<td>469</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; W FOR</td>
<td>S 1/8 - 1/4 (0.131 mi.)</td>
<td>Q221</td>
<td>477</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 1</td>
<td>5220 BROADWAY</td>
<td>N 1/8 - 1/4 (0.131 mi.)</td>
<td>Z224</td>
<td>480</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>HEATH AVE &amp; W 193RD</td>
<td>NE 1/8 - 1/4 (0.133 mi.)</td>
<td>T225</td>
<td>482</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>2262 HAMPDEN PL FRON</td>
<td>S 1/8 - 1/4 (0.137 mi.)</td>
<td>M230</td>
<td>483</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD F</td>
<td>NNE 1/8 - 1/4 (0.137 mi.)</td>
<td>U233</td>
<td>485</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD F</td>
<td>NNE 1/8 - 1/4 (0.137 mi.)</td>
<td>U235</td>
<td>487</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>298 KINGSBRIDGE RD F</td>
<td>NNE 1/8 - 1/4 (0.137 mi.)</td>
<td>U236</td>
<td>488</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>109 W 225TH ST</td>
<td>N 1/8 - 1/4 (0.137 mi.)</td>
<td>R237</td>
<td>499</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4168 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.141 mi.)</td>
<td>AC245</td>
<td>514</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5160 BROADWAY</td>
<td>NW 1/8 - 1/4 (0.146 mi.)</td>
<td>AC254</td>
<td>532</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>9TH AVE &amp; BROADWAY</td>
<td>NW 1/8 - 1/4 (0.147 mi.)</td>
<td>AC258</td>
<td>540</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>2 MARBLE HILL AVE</td>
<td>N 1/8 - 1/4 (0.151 mi.)</td>
<td>R261</td>
<td>548</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>NNE 1/8 - 1/4 (0.154 mi.)</td>
<td>AI267</td>
<td>560</td>
</tr>
<tr>
<td>Equal/Higher Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>------------------------</td>
<td>-----------------------</td>
<td>-----------------------------</td>
<td>---------</td>
<td>------</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>NNE 1/8 - 1/4 (0.154 mi.)</td>
<td>AI268</td>
<td>563</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4055 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.157 mi.)</td>
<td>AM274</td>
<td>578</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4057 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.159 mi.)</td>
<td>AM280</td>
<td>589</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>W 218TH ST &amp; 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.160 mi.)</td>
<td>AM283</td>
<td>593</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>301 9TH &amp; 218TH ST</td>
<td>NW 1/8 - 1/4 (0.160 mi.)</td>
<td>AM287</td>
<td>599</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>W 183RD ST &amp; SEDGWIC</td>
<td>SSE 1/8 - 1/4 (0.179 mi.)</td>
<td>AE298</td>
<td>621</td>
</tr>
<tr>
<td>CON EDISON MANHOLE:</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>WNW 1/8 - 1/4 (0.180 mi.)</td>
<td>AM308</td>
<td>638</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 5</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.180 mi.)</td>
<td>AM315</td>
<td>650</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 5</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>NW 1/8 - 1/4 (0.180 mi.)</td>
<td>AM316</td>
<td>652</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>330 W 215TH ST</td>
<td>WNW 1/8 - 1/4 (0.191 mi.)</td>
<td>AJ319</td>
<td>659</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>401 W 216TH ST</td>
<td>NW 1/8 - 1/4 (0.218 mi.)</td>
<td>AM324</td>
<td>665</td>
</tr>
<tr>
<td>STAR CLEANERS</td>
<td>5235 BROADWAY AVE</td>
<td>N l/8 - 1/4 (0.250 mi.)</td>
<td>AT332</td>
<td>663</td>
</tr>
<tr>
<td>CON EDISON MANHOLE:</td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>SSE 1/8 - 1/4 (0.188 mi.)</td>
<td>AJ339</td>
<td>709</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>W FORDHAM RD &amp; LRORIN</td>
<td>WNW 1/8 - 1/4 (0.198 mi.)</td>
<td>AV341</td>
<td>713</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>W 216TH ST &amp; 9TH AVE</td>
<td>WNW 1/8 - 1/4 (0.198 mi.)</td>
<td>AV343</td>
<td>717</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>409 W 218TH ST</td>
<td>NW 1/8 - 1/4 (0.190 mi.)</td>
<td>AM350</td>
<td>730</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>W 220TH ST &amp; BROADWAY</td>
<td>NW 1/8 - 1/4 (0.195 mi.)</td>
<td>AJ357</td>
<td>744</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>KINGSBRIDGE RD &amp; HE</td>
<td>NE 1/8 - 1/4 (0.198 mi.)</td>
<td>BA368</td>
<td>785</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>KINGSBRIDGE RD &amp; HE</td>
<td>NE 1/8 - 1/4 (0.198 mi.)</td>
<td>BA369</td>
<td>787</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>HEATH AVE &amp; W KINGSB</td>
<td>NE 1/8 - 1/4 (0.198 mi.)</td>
<td>BA370</td>
<td>789</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2416 DEVOE TER FRONT</td>
<td>SSE 1/8 - 1/4 (0.199 mi.)</td>
<td>AP372</td>
<td>791</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>148 W FORDHAM RD FRO</td>
<td>SSE 1/8 - 1/4 (0.201 mi.)</td>
<td>AV377</td>
<td>799</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>243 W FORDHAM RD</td>
<td>NE 1/8 - 1/4 (0.204 mi.)</td>
<td>BA380</td>
<td>800</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5122 BROADWAY</td>
<td>NW 1/8 - 1/4 (0.204 mi.)</td>
<td>AU381</td>
<td>805</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>423 W 216TH ST</td>
<td>NW 1/8 - 1/4 (0.207 mi.)</td>
<td>AU382</td>
<td>815</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>108 W 228TH ST</td>
<td>N 1/8 - 1/4 (0.207 mi.)</td>
<td>AT405</td>
<td>852</td>
</tr>
<tr>
<td>JASMIN CLEANERS</td>
<td>108 W 228TH ST</td>
<td>N 1/8 - 1/4 (0.207 mi.)</td>
<td>AT406</td>
<td>854</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>138 W FORDHAM RD</td>
<td>SSE 1/8 - 1/4 (0.210 mi.)</td>
<td>AV413</td>
<td>874</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>127 W 183RD ST FRONT</td>
<td>S 1/8 - 1/4 (0.213 mi.)</td>
<td>AQ420</td>
<td>890</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>134 W FORDHAM RD FRO</td>
<td>SSE 1/8 - 1/4 (0.219 mi.)</td>
<td>AV428</td>
<td>905</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>137 W FORDHAM RD FRO</td>
<td>SSE 1/8 - 1/4 (0.227 mi.)</td>
<td>AV443</td>
<td>914</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>2459 DEVOE TERR FRO</td>
<td>SE 1/8 - 1/4 (0.228 mi.)</td>
<td>AZ446</td>
<td>951</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>128 W FORDHAM RD</td>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
<td>AV453</td>
<td>961</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>128 W FORDHAM RD</td>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
<td>AV456</td>
<td>965</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>128 W FORDHAM RD FRO</td>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
<td>AV457</td>
<td>966</td>
</tr>
<tr>
<td>NYSDOT HARLEM RIVER</td>
<td>300 W 206TH ST</td>
<td>SW 1/8 - 1/4 (0.231 mi.)</td>
<td>BI495</td>
<td>971</td>
</tr>
<tr>
<td>CON EDISON SERVICE B</td>
<td>2464 WEBB AVE</td>
<td>SE 1/8 - 1/4 (0.237 mi.)</td>
<td>AZ464</td>
<td>982</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2464 WEBB AVE</td>
<td>SE 1/8 - 1/4 (0.237 mi.)</td>
<td>AZ466</td>
<td>987</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2834 HEAT AVE</td>
<td>NE 1/8 - 1/4 (0.238 mi.)</td>
<td>BK468</td>
<td>990</td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td>2678 KINGSBRIDGE TER</td>
<td>ENE 1/8 - 1/4 (0.239 mi.)</td>
<td>BL470</td>
<td>994</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>161 W 225TH ST</td>
<td>NW 1/8 - 1/4 (0.241 mi.)</td>
<td>BB476</td>
<td>1006</td>
</tr>
<tr>
<td>NYCT-215 SIGNAL SHOP</td>
<td>396 W 215 ST</td>
<td>WNW 1/8 - 1/4 (0.247 mi.)</td>
<td>BP491</td>
<td>1049</td>
</tr>
<tr>
<td>PATTERNUS USARC</td>
<td>2181 LORING PL N</td>
<td>S 1/8 - 1/4 (0.248 mi.)</td>
<td>BQ496</td>
<td>1085</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5102 BROADWAY</td>
<td>NW 1/8 - 1/4 (0.250 mi.)</td>
<td>BH502</td>
<td>1098</td>
</tr>
</tbody>
</table>
FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 03/31/2018 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/07/2018 has revealed that there are 4 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.
NY E DESIGNATION: Lots designation with an “E” on the Zoning Maps of the City of New York for potential hazardous material contamination, air and/or noise quality impacts.

A review of the NY E DESIGNATION list, as provided by EDR, and dated 06/06/2018 has revealed that there are 3 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOT 25, TAXBLOCK 3236</td>
<td>233 LANDING ROAD</td>
<td>S 0 - 1/8 (0.057 mi.)</td>
<td>G26</td>
<td>88</td>
</tr>
<tr>
<td>LOT 1, TAXBLOCK 3236</td>
<td>211 LANDING ROAD</td>
<td>S 0 - 1/8 (0.091 mi.)</td>
<td>G102</td>
<td>234</td>
</tr>
<tr>
<td>LOT 220, TAXBLOCK 323</td>
<td>205 WEST FORDHAM ROAD</td>
<td>S 0 - 1/8 (0.101 mi.)</td>
<td>Q127</td>
<td>301</td>
</tr>
</tbody>
</table>

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

A review of the NY MANIFEST list, as provided by EDR, and dated 04/30/2018 has revealed that there are 151 NY MANIFEST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARGET STORE T1798</td>
<td>40 W 225TH ST</td>
<td>N 0 - 1/8 (0.023 mi.)</td>
<td>B5</td>
<td>35</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>48 W 225 ST</td>
<td>N 0 - 1/8 (0.053 mi.)</td>
<td>B16</td>
<td>68</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>N 0 - 1/8 (0.053 mi.)</td>
<td>B17</td>
<td>71</td>
</tr>
<tr>
<td>NYC DEP HAZ MAT</td>
<td>2500 BAILEY AVENUE</td>
<td>ESE 0 - 1/8 (0.064 mi.)</td>
<td>I33</td>
<td>95</td>
</tr>
<tr>
<td>NYS DEP</td>
<td>2500 BAILEY AVE</td>
<td>ESE 0 - 1/8 (0.064 mi.)</td>
<td>I35</td>
<td>97</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.065 mi.)</td>
<td>F37</td>
<td>99</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>N 0 - 1/8 (0.069 mi.)</td>
<td>J50</td>
<td>115</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>76 WEST 225 ST</td>
<td>N 0 - 1/8 (0.069 mi.)</td>
<td>J51</td>
<td>117</td>
</tr>
<tr>
<td>GETTY#264</td>
<td>2590 BAILEY AVE</td>
<td>NE 0 - 1/8 (0.069 mi.)</td>
<td>C52</td>
<td>118</td>
</tr>
<tr>
<td>NYCHA - MARBLE HILL</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J59</td>
<td>155</td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J61</td>
<td>160</td>
</tr>
<tr>
<td>EPA ID: NYP004825713</td>
<td>EXECUTIVE SUMMARY</td>
<td>EPA ID: NYP004209308</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------</td>
<td>----------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J62</td>
<td>166</td>
</tr>
<tr>
<td>EPA ID: NYP004207449</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NYCTA - 80 W 225TH S</strong></td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J64</td>
<td>168</td>
</tr>
<tr>
<td>EPA ID: NYP000006171</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NYCTA - 80 W 225TH S</strong></td>
<td>80 W 225TH ST</td>
<td>N 0 - 1/8 (0.072 mi.)</td>
<td>J66</td>
<td>172</td>
</tr>
<tr>
<td>EPA ID: NYP004198586</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>CEDAR AVE &amp; FORDHAM SSW 0 - 1/8 (0.078 mi.)</td>
<td>H77</td>
<td>187</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004159166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON MANHOLE 3</strong></td>
<td>SEDGWICK AVE &amp; BAILE SSE 0 - 1/8 (0.080 mi.)</td>
<td>F78</td>
<td>189</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004245916</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>BALEY AVE &amp; W 193 S NE 0 - 1/8 (0.083 mi.)</td>
<td>K85</td>
<td>201</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004630687</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>2420 SEDGWICK AVE S 0 - 1/8 (0.084 mi.)</td>
<td>L87</td>
<td>203</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004497202</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>2400 SEDGWICK AVE S 0 - 1/8 (0.085 mi.)</td>
<td>L89</td>
<td>206</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004496840</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>B P PRODUCTS NORTH A</strong></td>
<td>296 W FORDHAM RD SSW 0 - 1/8 (0.095 mi.)</td>
<td>H107</td>
<td>239</td>
<td></td>
</tr>
<tr>
<td>EPA Id: NYD982279101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>4135 9TH AVE OTHER S NNW 0 - 1/8 (0.098 mi.)</td>
<td>O113</td>
<td>271</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004208282</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>4135 9TH AVE OTHER S NNW 0 - 1/8 (0.098 mi.)</td>
<td>O113</td>
<td>272</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004206316</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>4135 9TH AVE NNW 0 - 1/8 (0.098 mi.)</td>
<td>O115</td>
<td>276</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004200341</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON - OTHER -</strong></td>
<td>4135 9TH AVE AND W 2 NNW 0 - 1/8 (0.098 mi.)</td>
<td>O117</td>
<td>280</td>
<td></td>
</tr>
<tr>
<td>EPA Id: NYP004174280</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>4135 9TH AVE OTHER S NNW 0 - 1/8 (0.098 mi.)</td>
<td>O118</td>
<td>285</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004204954</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>HARLEM RIVER TUNNEL</strong></td>
<td>4135 9TH AVE NNW 0 - 1/8 (0.098 mi.)</td>
<td>O119</td>
<td>286</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYR000169888</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>4135 9TH AVE NNW 0 - 1/8 (0.098 mi.)</td>
<td>O120</td>
<td>289</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004154602</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON - OTHER -</strong></td>
<td>4135 9TH AVE NNW 0 - 1/8 (0.098 mi.)</td>
<td>O121</td>
<td>292</td>
<td></td>
</tr>
<tr>
<td>EPA Id: NYP004198404</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CONSOLIDATED EDISON</strong></td>
<td>4135 9TH AVE NNW 0 - 1/8 (0.098 mi.)</td>
<td>O122</td>
<td>293</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004184602</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NYC DEPT OF SANITATI</strong></td>
<td>301 W 215TH ST M-W-1 WNW 0 - 1/8 (0.103 mi.)</td>
<td>N134</td>
<td>341</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004833188</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON ED</strong></td>
<td>300 W 215TH ST W 0 - 1/8 (0.111 mi.)</td>
<td>N145</td>
<td>360</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004809962</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CONSOLIDATED EDISON</strong></td>
<td>FORDHAM RD &amp; LANDING S 0 - 1/8 (0.111 mi.)</td>
<td>Q148</td>
<td>364</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004097929</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NYC DEP</strong></td>
<td>310 W 215 ST W 0 - 1/8 (0.112 mi.)</td>
<td>N151</td>
<td>368</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP003661485</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>WEBB AVENUE AND SEDW S 0 - 1/8 (0.112 mi.)</td>
<td>S152</td>
<td>369</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004198586</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004651030</td>
<td>SEDGWICK AVE &amp; WEBB</td>
<td>S 0 - 1/8 (0.112 mi.)</td>
<td>S155 373</td>
<td></td>
</tr>
<tr>
<td>------------------------</td>
<td>----------------------</td>
<td>----------------------</td>
<td>-----------</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2686 BAILEY AVE</td>
<td>NE 0 - 1/8 (0.112 mi.)</td>
<td>K159 379</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>W 0 - 1/8 (0.113 mi.)</td>
<td>N160 380</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>320 W 215TH ST</td>
<td>W 0 - 1/8 (0.113 mi.)</td>
<td>N163 384</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2589 SEDGWICK AVE</td>
<td>ENE 0 - 1/8 (0.115 mi.)</td>
<td>P168 392</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>WEST 225TH STREET &amp;</td>
<td>NNE 0 - 1/8 (0.116 mi.)</td>
<td>U169 393</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>W 225TH ST &amp; EXTERIO</td>
<td>NNE 0 - 1/8 (0.116 mi.)</td>
<td>U172 397</td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON - MANHOLE</strong></td>
<td><strong>W225 STREET &amp; EXTERIO</strong></td>
<td><strong>NNE 0 - 1/8 (0.116 mi.)</strong></td>
<td><strong>U174 401</strong></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4160 9TH AVE</td>
<td>NNW 0 - 1/8 (0.117 mi.)</td>
<td>O180 410</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4160 9 AVE</td>
<td>NNW 0 - 1/8 (0.117 mi.)</td>
<td>O181 411</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2591 SEDGWICK AVE</td>
<td>ENE 0 - 1/8 (0.118 mi.)</td>
<td>P184 415</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5189 BROADWAY</td>
<td>N 0 - 1/8 (0.121 mi.)</td>
<td>R189 421</td>
<td></td>
</tr>
<tr>
<td><strong>MODERN AGE CLEANERS</strong></td>
<td><strong>5191 BROADWAY</strong></td>
<td><strong>N 0 - 1/8 (0.122 mi.)</strong></td>
<td><strong>R190 423</strong></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>W 220TH ST &amp; 9TH AVE</td>
<td>NNW 0 - 1/8 (0.122 mi.)</td>
<td>O193 427</td>
<td></td>
</tr>
<tr>
<td><strong>MODERN AGE CLEANERS</strong></td>
<td><strong>5195 BROADWAY</strong></td>
<td><strong>N 0 - 1/8 (0.123 mi.)</strong></td>
<td><strong>R201 435</strong></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>5199 BROADWAY</td>
<td>N 0 - 1/8 (0.124 mi.)</td>
<td>R207 452</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>335 W 216TH ST</td>
<td>NW 1/8 - 1/4 (0.126 mi.)</td>
<td>Y212 461</td>
<td></td>
</tr>
<tr>
<td><strong>CON EDISON - MH 2900</strong></td>
<td><strong>SEDGEWICK AVE. &amp; FOR</strong></td>
<td><strong>S 1/8 - 1/4 (0.131 mi.)</strong></td>
<td><strong>Q218 469</strong></td>
<td></td>
</tr>
<tr>
<td>CON EDISON MANHOLE 2</td>
<td><strong>SEDGEWICK AVE &amp; FORDH</strong></td>
<td><strong>S 1/8 - 1/4 (0.131 mi.)</strong></td>
<td><strong>Q219 472</strong></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>SEDGWICK AVE &amp; W FOR</td>
<td>S 1/8 - 1/4 (0.131 mi.)</td>
<td>Q222 478</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>107 W 225TH ST</td>
<td>N 1/8 - 1/4 (0.134 mi.)</td>
<td>R226 484</td>
<td></td>
</tr>
<tr>
<td>ISOLENE USHER</td>
<td>2305 SEDGEWICK AVE 1</td>
<td>S 1/8 - 1/4 (0.136 mi.)</td>
<td>Q229 490</td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2262 HAMPDEN PL FRON</td>
<td>S 1/8 - 1/4 (0.137 mi.)</td>
<td>M231 492</td>
<td></td>
</tr>
<tr>
<td>EPA ID</td>
<td>Address 1</td>
<td>Address 2</td>
<td>Distance</td>
<td>Category</td>
</tr>
<tr>
<td>----------------</td>
<td>--------------------------------</td>
<td>------------------</td>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td>NYP004487989</td>
<td>298 KINGSBRIDGE RD F</td>
<td>NNE 1/8 - 1/4</td>
<td>0.137 mi.</td>
<td>U234</td>
</tr>
<tr>
<td>NYP004490306</td>
<td>109 W 225TH ST</td>
<td>N 1/8 - 1/4</td>
<td>0.137 mi.</td>
<td>R238</td>
</tr>
<tr>
<td>NYP004752655</td>
<td>109 W 225 ST</td>
<td>N 1/8 - 1/4</td>
<td>0.137 mi.</td>
<td>R239</td>
</tr>
<tr>
<td>NYP004854291</td>
<td>2260 HAMPDEN PL</td>
<td>S 1/8 - 1/4</td>
<td>0.139 mi.</td>
<td>AB241</td>
</tr>
<tr>
<td>NYP004673240</td>
<td>4168 9TH AVE</td>
<td>NNW 1/8 - 1/4</td>
<td>0.141 mi.</td>
<td>AC245</td>
</tr>
<tr>
<td>NYP004619987</td>
<td>2605 SEDGWICK AVE</td>
<td>ENE 1/8 - 1/4</td>
<td>0.146 mi.</td>
<td>AG252</td>
</tr>
<tr>
<td>NYP004799912</td>
<td>5160 BROADWAY</td>
<td>NNW 1/8 - 1/4</td>
<td>0.146 mi.</td>
<td>AC255</td>
</tr>
<tr>
<td>NYP004485138</td>
<td>9TH AVE &amp; BROADWAY</td>
<td>NNW 1/8 - 1/4</td>
<td>0.147 mi.</td>
<td>AC258</td>
</tr>
<tr>
<td>NYP004489874</td>
<td>BROADWAY &amp; 9TH AVE</td>
<td>NNW 1/8 - 1/4</td>
<td>0.149 mi.</td>
<td>AC259</td>
</tr>
<tr>
<td>NYP004185138</td>
<td>2 MARBLE HILL AVE</td>
<td>N 1/8 - 1/4</td>
<td>0.151 mi.</td>
<td>R262</td>
</tr>
<tr>
<td>NYP004207639</td>
<td>319 W 215 ST</td>
<td>WNW 1/8 - 1/4</td>
<td>0.153 mi.</td>
<td>AJ266</td>
</tr>
<tr>
<td>NYP004207639</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>NNE 1/8 - 1/4</td>
<td>0.154 mi.</td>
<td>AI267</td>
</tr>
<tr>
<td>NYP004186300</td>
<td>KINGSBRIDGE RD &amp; BAI</td>
<td>NNE 1/8 - 1/4</td>
<td>0.154 mi.</td>
<td>AI268</td>
</tr>
<tr>
<td>NYP004767562</td>
<td>4055 9TH AVE</td>
<td>NW 1/8 - 1/4</td>
<td>0.157 mi.</td>
<td>AM273</td>
</tr>
<tr>
<td>NYP004803631</td>
<td>5360 BROADWAY AV</td>
<td>N 1/8 - 1/4</td>
<td>0.157 mi.</td>
<td>Z275</td>
</tr>
<tr>
<td>NYP004673000</td>
<td>4057 9TH AVE</td>
<td>NW 1/8 - 1/4</td>
<td>0.159 mi.</td>
<td>AM278</td>
</tr>
<tr>
<td>NYP0044678090</td>
<td>4057 9TH AVE</td>
<td>NW 1/8 - 1/4</td>
<td>0.159 mi.</td>
<td>AM279</td>
</tr>
<tr>
<td>NYP004803623</td>
<td>5240 BROADWAY OPP</td>
<td>N 1/8 - 1/4</td>
<td>0.159 mi.</td>
<td>Z281</td>
</tr>
<tr>
<td>NYP004623781</td>
<td>5240 BROADWAY OPP</td>
<td>N 1/8 - 1/4</td>
<td>0.159 mi.</td>
<td>Z282</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

<p>| EPA ID: NYP004616728  | 9TH AVE &amp; 218TH ST NW 1/8 - 1/4 (0.160 mi.) | AM285 | 597 |
| CON EDISON  | W 218TH ST &amp; 9TH AVE NW 1/8 - 1/4 (0.160 mi.) | AM288 | 600 |
| CON ED | 402 W 219 ST NNW 1/8 - 1/4 (0.164 mi.) | AF290 | 603 |
| CON EDISON | 409 W 219 ST NNW 1/8 - 1/4 (0.165 mi.) | AF292 | 608 |
| CON EDISON MANHOLE 2 | W 183RD ST &amp; SEDGWIC S 1/8 - 1/4 (0.166 mi.) | AB294 | 611 |
| CONSOLIDATED EDISON | W 183 ST &amp; SEDGEWICK S 1/8 - 1/4 (0.166 mi.) | AB295 | 615 |
| MH23135 | WEBB AVE AND FATHER SSE 1/8 - 1/4 (0.171 mi.) | AE298 | 621 |
| CON EDISON | 2391 WEBB AVE SSE 1/8 - 1/4 (0.172 mi.) | AP299 | 623 |
| CON EDISON | 5250 BROADWAY AV N 1/8 - 1/4 (0.172 mi.) | AD300 | 624 |
| CON EDISON | 160 W FORDHAM RD SSE 1/8 - 1/4 (0.173 mi.) | AN301 | 626 |
| CON EDISON - TRANSFO | 2411 WEBB AVE SSE 1/8 - 1/4 (0.178 mi.) | AP303 | 629 |
| CON EDISON | 2724 HEATH AVE NE 1/8 - 1/4 (0.179 mi.) | AR305 | 632 |
| CON EDISON MANHOLE: | W 216TH ST &amp; 9TH AVE WNW 1/8 - 1/4 (0.180 mi.) | AM308 | 638 |
| CON EDISON - SERVICE | 216 ST &amp; 9 AVE NW 1/8 - 1/4 (0.180 mi.) | AM309 | 640 |
| CON ED | W 216 ST &amp; 9TH AVE NW 1/8 - 1/4 (0.180 mi.) | AM310 | 643 |
| CONSOLIDATED EDISON | W 216TH &amp; 9TH AVE NW 1/8 - 1/4 (0.180 mi.) | AM311 | 644 |
| CON EDISON MANHOLE 5 | W 216TH ST &amp; 9TH AVE NW 1/8 - 1/4 (0.180 mi.) | AM315 | 650 |
| CON EDISON MANHOLE 5 | W 216TH ST &amp; 9TH AVE NW 1/8 - 1/4 (0.180 mi.) | AM316 | 652 |
| CON EDISON | W 216TH ST &amp; 9TH AVE NW 1/8 - 1/4 (0.180 mi.) | AM317 | 656 |
| CON EDISON | 2304 SEDGEWICK AVE SSE 1/8 - 1/4 (0.181 mi.) | AN322 | 663 |
| CON EDISON | 401 W 216TH ST NW 1/8 - 1/4 (0.183 mi.) | AM325 | 666 |
| CON EDISON | WEBB AV &amp; DEVOE SSE 1/8 - 1/4 (0.186 mi.) | AP330 | 677 |
| RITE AID #7826 | 5237 BROADWAY N 1/8 - 1/4 (0.186 mi.) | AT331 | 678 |</p>
<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Distance</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CON EDISON</strong></td>
<td>5249 BROADWAY AVE</td>
<td>N 1/8 - 1/4 (0.186 mi.)</td>
<td>AT332 683</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>5235 BROADWAY</td>
<td>N 1/8 - 1/4 (0.186 mi.)</td>
<td>AT333 687</td>
</tr>
<tr>
<td><strong>CON EDISON SERVICE B</strong></td>
<td>W FORDHAM RD &amp; LORIN</td>
<td>SSE 1/8 - 1/4 (0.188 mi.)</td>
<td>AV341 713</td>
</tr>
<tr>
<td><strong>CON EDISON SERVICE B</strong></td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>WNW 1/8 - 1/4 (0.189 mi.)</td>
<td>AJ343 717</td>
</tr>
<tr>
<td><strong>CON EDISON SERVICE B</strong></td>
<td>W 215TH ST &amp; 9TH AVE</td>
<td>WNW 1/8 - 1/4 (0.189 mi.)</td>
<td>AJ347 723</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>9TH AVE &amp; 215TH ST</td>
<td>WNW 1/8 - 1/4 (0.189 mi.)</td>
<td>AJ346 722</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>409 W 218TH ST</td>
<td>NW 1/8 - 1/4 (0.190 mi.)</td>
<td>AW348 725</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>168 WEST KINGSBRIDGE</td>
<td>NE 1/8 - 1/4 (0.192 mi.)</td>
<td>AH353 737</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>188 WEST KINGSBRIDGE</td>
<td>NE 1/8 - 1/4 (0.195 mi.)</td>
<td>AH355 741</td>
</tr>
<tr>
<td><strong>CON EDISON - SERVICE</strong></td>
<td>W 220TH ST &amp; BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.195 mi.)</td>
<td>AY358 745</td>
</tr>
<tr>
<td><strong>VERIZON NEW YORK INC</strong></td>
<td>WEST 220 &amp; BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.195 mi.)</td>
<td>AY359 749</td>
</tr>
<tr>
<td><strong>170 KINGSBRIDGE PIST</strong></td>
<td>200 WEST KINGSBRIDGE</td>
<td>NE 1/8 - 1/4 (0.195 mi.)</td>
<td>AH360 751</td>
</tr>
<tr>
<td><strong>DON GLO TOWING</strong></td>
<td>415 W 218TH ST</td>
<td>NW 1/8 - 1/4 (0.196 mi.)</td>
<td>AW366 779</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>2416 DEVOE TER FRONT</td>
<td>SSE 1/8 - 1/4 (0.199 mi.)</td>
<td>AP373 792</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>148 W FORDHAM RD FRO</td>
<td>SSE 1/8 - 1/4 (0.201 mi.)</td>
<td>AV378 800</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>2432 WEBB AVE</td>
<td>SE 1/8 - 1/4 (0.203 mi.)</td>
<td>AZ385 810</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>243 W KINGSBRIDGE RD</td>
<td>NE 1/8 - 1/4 (0.204 mi.)</td>
<td>BA391 821</td>
</tr>
<tr>
<td><strong>CON ED</strong></td>
<td>5122 BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.204 mi.)</td>
<td>AY394 824</td>
</tr>
<tr>
<td><strong>NEW YORK PRESBYTERIA</strong></td>
<td>5141 BROADWAY</td>
<td>NNW 1/8 - 1/4 (0.205 mi.)</td>
<td>BC397 830</td>
</tr>
<tr>
<td><strong>JASMIN CLEANERS</strong></td>
<td>108 W 228TH ST</td>
<td>N 1/8 - 1/4 (0.207 mi.)</td>
<td>AT406 854</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>138 W FORDHAM RD</td>
<td>SSE 1/8 - 1/4 (0.210 mi.)</td>
<td>AV414 875</td>
</tr>
<tr>
<td><strong>CON EDISON</strong></td>
<td>127 W 183RD ST FRONT</td>
<td>S 1/8 - 1/4 (0.213 mi.)</td>
<td>AQ421 891</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>EPA ID: NYP004528634</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004531851</td>
</tr>
<tr>
<td>134 W FORDHAM RD FRO</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.219 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP000924050</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYNEX</td>
</tr>
<tr>
<td>EPA ID: NYP000926857</td>
</tr>
<tr>
<td>LORING PL &amp; 183RD ST</td>
</tr>
<tr>
<td>S 1/8 - 1/4 (0.222 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP000924050</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYNEX</td>
</tr>
<tr>
<td>EPA ID: NYP000926857</td>
</tr>
<tr>
<td>LORING PLACE AND 183</td>
</tr>
<tr>
<td>S 1/8 - 1/4 (0.222 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004625349</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004625349</td>
</tr>
<tr>
<td>199 WEST KINGSBRIDGE</td>
</tr>
<tr>
<td>NE 1/8 - 1/4 (0.225 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004700118</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON SERVICE B</td>
</tr>
<tr>
<td>EPA ID: NYP004700118</td>
</tr>
<tr>
<td>130 W FORDHAM RD</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.225 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004700118</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004700118</td>
</tr>
<tr>
<td>137 W FORDHAM RD FRO</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.227 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004751913</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004751913</td>
</tr>
<tr>
<td>2459 DEVOE TERR</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.228 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004625703</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004625703</td>
</tr>
<tr>
<td>2459 DEVOE TERRANCE</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.228 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004510145</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004510145</td>
</tr>
<tr>
<td>2459 DEVOE TERR FRON</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.228 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004392922</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004392922</td>
</tr>
<tr>
<td>128 W FORDAM RD</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004539292</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004392922</td>
</tr>
<tr>
<td>128 W FORDHAM RD</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004479069</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON SERVICE B</td>
</tr>
<tr>
<td>EPA ID: NYP004479069</td>
</tr>
<tr>
<td>128 W FORDHAM RD FRO</td>
</tr>
<tr>
<td>SSE 1/8 - 1/4 (0.230 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004614095</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004614095</td>
</tr>
<tr>
<td>SEDGWICK AVE &amp; HALL</td>
</tr>
<tr>
<td>SSW 1/8 - 1/4 (0.234 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004831141</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON SERVICE B</td>
</tr>
<tr>
<td>EPA ID: NYP004831141</td>
</tr>
<tr>
<td>2464 WEBB AVE</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.237 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004217455</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON MANHOLE 2</td>
</tr>
<tr>
<td>EPA ID: NYP004217455</td>
</tr>
<tr>
<td>2678 KINGSBRIDGE TER</td>
</tr>
<tr>
<td>ENE 1/8 - 1/4 (0.239 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004732006</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004732006</td>
</tr>
<tr>
<td>161 W 225TH ST</td>
</tr>
<tr>
<td>NNW 1/8 - 1/4 (0.241 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004498499</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004498499</td>
</tr>
<tr>
<td>2460 DEVOE TERRIS</td>
</tr>
<tr>
<td>SE 1/8 - 1/4 (0.244 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP005069065</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON - MANHOLE</td>
</tr>
<tr>
<td>EPA ID: NYP005069065</td>
</tr>
<tr>
<td>2077 CEDAR AVE</td>
</tr>
<tr>
<td>SSW 1/8 - 1/4 (0.245 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004677167</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004677167</td>
</tr>
<tr>
<td>2226 LORING PL</td>
</tr>
<tr>
<td>S 1/8 - 1/4 (0.247 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA ID: NYP004237255</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>EPA ID: NYP004237255</td>
</tr>
<tr>
<td>BAILEY AVE &amp; W 229 S</td>
</tr>
<tr>
<td>NNE 1/8 - 1/4 (0.247 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EPA Id: NY0000366542</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYCT-215 SIGNAL SHOP</td>
</tr>
<tr>
<td>EPA Id: NY0000366542</td>
</tr>
<tr>
<td>396 W 215 ST</td>
</tr>
<tr>
<td>WNW 1/8 - 1/4 (0.247 mi.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONSOLIDATED EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEDGWICK AVE &amp; KINGS</td>
</tr>
<tr>
<td>ENE 1/8 - 1/4 (0.248 mi.)</td>
</tr>
</tbody>
</table>
PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there are 3 PA MANIFEST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARGET STORE 1798</td>
<td>40 W 225TH ST 50</td>
<td>N 0 - 1/8 (0.023 mi.)</td>
<td>B3</td>
<td>30</td>
</tr>
<tr>
<td>Generator EPA Id: NYP000134122</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TARGET 1798</td>
<td>40 W 225TH ST 50</td>
<td>N 0 - 1/8 (0.023 mi.)</td>
<td>B6</td>
<td>46</td>
</tr>
<tr>
<td>Generator EPA Id: NYP000134122</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EQUALITY ONE NORTHEA</td>
<td>5220 BROADWAY</td>
<td>N 1/8 - 1/4 (0.131 mi.)</td>
<td>Z223</td>
<td>479</td>
</tr>
<tr>
<td>Generator EPA Id: NY0001493410</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2016 has revealed that there are 63 NJ MANIFEST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
<td>48 W 225TH ST</td>
<td>N 0 - 1/8 (0.053 mi.)</td>
<td>B18</td>
<td>72</td>
</tr>
<tr>
<td>EPA Id: NYP004732459</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>245 LANDING RD</td>
<td>SSW 0 - 1/8 (0.055 mi.)</td>
<td>G24</td>
<td>86</td>
</tr>
<tr>
<td>EPA Id: NYP004878775</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2425 SEDGWICK AVE</td>
<td>S 0 - 1/8 (0.065 mi.)</td>
<td>F39</td>
<td>103</td>
</tr>
<tr>
<td>EPA Id: NYP004828655</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>76 W 225TH ST</td>
<td>N 0 - 1/8 (0.069 mi.)</td>
<td>J48</td>
<td>113</td>
</tr>
<tr>
<td>EPA Id: NYP004765038</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON MANHOLE</td>
<td>69 W 225TH ST</td>
<td>N 0 - 1/8 (0.071 mi.)</td>
<td>J61</td>
<td>160</td>
</tr>
<tr>
<td>EPA Id: NYP004825713</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPA Id: NYP004209308</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BP PRODUCTS NORTH A</td>
<td>296 W FORDHAM RD</td>
<td>SSW 0 - 1/8 (0.095 mi.)</td>
<td>H107</td>
<td>239</td>
</tr>
<tr>
<td>EPA Id: NYD982279101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE OTHER S</td>
<td>NNW 0 - 1/8 (0.098 mi.)</td>
<td>O114</td>
<td>272</td>
</tr>
<tr>
<td>EPA Id: NYP004206316</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>4135 9TH AVE</td>
<td>NNW 0 - 1/8 (0.098 mi.)</td>
<td>O115</td>
<td>276</td>
</tr>
<tr>
<td>EPA Id: NYP004200341</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON - OTHER -</td>
<td>4135 9TH AVE AND W 2</td>
<td>NNW 0 - 1/8 (0.098 mi.)</td>
<td>O117</td>
<td>280</td>
</tr>
<tr>
<td>EPA Id: NYP004174280</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CON EDISON</td>
<td>301 W 215TH ST</td>
<td>WNW 0 - 1/8 (0.103 mi.)</td>
<td>N128</td>
<td>302</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

EPA Id: NYP004833188
CON EDISON
EPA Id: NYP004809962
300 W 215TH ST  W 0 - 1/8 (0.111 mi.)  N146  361
CON EDISON
EPA Id: NYP004761342
SEDGWICK AVE & WEBB  S 0 - 1/8 (0.112 mi.)  S154  372
CON EDISON
EPA Id: NYP004825143
2686 BAILEY AVE  NE 0 - 1/8 (0.112 mi.)  K156  374
CON EDISON
EPA Id: NYP004810723
320 W 215TH ST  W 0 - 1/8 (0.113 mi.)  N161  382
CON EDISON
EPA Id: NYP004811234
320 W 215TH ST  W 0 - 1/8 (0.113 mi.)  N162  383
CON EDISON
EPA Id: NYP004818151
W 225TH ST & EXTERIOR  NNE 0 - 1/8 (0.116 mi.)  U170  395
CON EDISON MANHOLE 6
EPA Id: NYP004216141
225TH ST & EXTERIOR  NNE 0 - 1/8 (0.116 mi.)  U173  399
CON EDISON
EPA Id: NYP004803649
4160 9TH AVE  NNW 0 - 1/8 (0.117 mi.)  O179  409
CON EDISON
EPA Id: NYP004824872
2591 SEDGWICK AVE  ENE 0 - 1/8 (0.118 mi.)  P182  413
CON EDISON
EPA Id: NYP004813305
335 W 216TH ST  NW 1/8 - 1/4 (0.126 mi.)  Y213  463
CON EDISON MANHOLE 2
EPA Id: NYP004217257
SEDGWICK AVE & FORDH  S 1/8 - 1/4 (0.131 mi.)  Q219  472
CON EDISON
EPA Id: NYP004766663
SEDGWICK AVE & W FOR  S 1/8 - 1/4 (0.131 mi.)  Q220  476
CON EDISON MANHOLE 1
EPA Id: NYP004221362
HEATH AVE & W 193RD  NE 1/8 - 1/4 (0.133 mi.)  T225  482
CON EDISON
EPA Id: NYP004752655
109 W 225TH ST  N 1/8 - 1/4 (0.137 mi.)  R240  503
CON EDISON
EPA Id: NYP004799912
5160 BROADWAY  NNW 1/8 - 1/4 (0.146 mi.)  AC256  535
CON EDISON - SERVICE
EPA Id: NYP004185138
BROADWAY & 9TH AVE  NNW 1/8 - 1/4 (0.147 mi.)  AC257  536
CON EDISON SERVICE B
EPA Id: NYP004186300
BROADWAY & 9TH AVE SB  NNW 1/8 - 1/4 (0.149 mi.)  AC259  543
CON EDISON
EPA Id: NYP004207639
KINGSBRIDGE RD & BAI  NNE 1/8 - 1/4 (0.154 mi.)  AI267  560
CON EDISON MANHOLE 2
EPA Id: NYP004217463
KINGSBRIDGE RD & BAI  NNE 1/8 - 1/4 (0.154 mi.)  AI268  563
CON EDISON
EPA Id: NYP004803631
4055 9TH AVE  NW 1/8 - 1/4 (0.157 mi.)  AM272  575
CON EDISON
EPA Id: NYP004803623
4057 9TH AVE  NW 1/8 - 1/4 (0.159 mi.)  AM277  585
CON EDISON
EPA Id: NYP004816169
W 218TH ST & 9TH AVE  NW 1/8 - 1/4 (0.160 mi.)  AM284  595
CON EDISON
9TH AVE & 218TH ST  NW 1/8 - 1/4 (0.160 mi.)  AM286  598
CON EDISON MANHOLE 2
EPA ID: NYP004226454

CON EDISON - MANHOLE
EPA ID: NYP004870750

CON EDISON MANHOLE 5
EPA ID: NYP004244273

CON EDISON
EPA ID: NYP004809863

CON EDISON
EPA ID: NYP00481339

CON EDISON
EPA ID: NYP004213518

CON EDISON
EPA ID: NYP004730495

CON EDISON
EPA ID: NYP004802922

CON EDISON - SERVICE
EPA ID: NYP004189528

DON GLO TWO TOWING
EPA ID: NYR000070565

CON EDISON
EPA ID: NYP004833550

CON EDISON MANHOLE
EPA ID: NYP004207738

CON EDISON
EPA ID: NYP004207621

CON EDISON
EPA ID: NYP004625711

CON EDISON
EPA ID: NYP004809905

CON EDISON
EPA ID: NYP004831125

CON EDISON
EPA ID: NYP004773560

CON EDISON
EPA ID: NYP004799797

CON EDISON
EPA ID: NYP004817615

NEW YORK PRESBYTERIAN
EPA ID: NYD986890515

CON EDISON
EPA ID: NYP004824724

CON EDISON
EPA ID: NYP004884017

CON EDISON
EPA ID: NYP004811309

CON EDISON MANHOLE 2
W 183RD ST & SEDGWIC
S 1/8 - 1/4 (0.166 mi.)
AB294 611

CON EDISON - MANHOLE
W 216 ST & 9TH AVE
NW 1/8 - 1/4 (0.180 mi.)
AM314 648

CON EDISON MANHOLE 5
W 216TH ST & 9TH AVE
NW 1/8 - 1/4 (0.180 mi.)
AM316 652

CON EDISON
330 W 215TH ST
WNW 1/8 - 1/4 (0.181 mi.)
AJ318 657

CON EDISON
401 W 216TH ST
NW 1/8 - 1/4 (0.183 mi.)
AM323 664

CON EDISON
5249 BROADWAY AVE
N 1/8 - 1/4 (0.186 mi.)
AT332 683

CON EDISON
9TH AVE & 215TH ST
WNW 1/8 - 1/4 (0.189 mi.)
AJ344 719

CON EDISON
409 W 218TH ST
NW 1/8 - 1/4 (0.190 mi.)
AW351 731

CON EDISON
W 220TH ST & BROADWAY
NNW 1/8 - 1/4 (0.195 mi.)
AY358 745

DON GLO TWO TOWING
415 W 218 ST
NW 1/8 - 1/4 (0.196 mi.)
AW364 760

CON EDISON
415 W 218TH ST
NW 1/8 - 1/4 (0.196 mi.)
AW365 778

CON EDISON MANHOLE
KINGSBRIDGE RD & HE
NE 1/8 - 1/4 (0.198 mi.)
BA368 785

CON EDISON
KINGSBRIDGE RD & HE
NE 1/8 - 1/4 (0.198 mi.)
BA369 787

CON EDISON
2416 DEVOE TER FRONT
SSE 1/8 - 1/4 (0.199 mi.)
AP371 790

CON EDISON
345 W 215TH ST
WNW 1/8 - 1/4 (0.202 mi.)
AJ380 804

CON EDISON
2432 WEBB AVE
SE 1/8 - 1/4 (0.203 mi.)
AZ383 808

CON EDISON
2432 WEBB AVE
SE 1/8 - 1/4 (0.203 mi.)
AZ387 817

CON EDISON
243 W KINGSBRIDGE RD
NE 1/8 - 1/4 (0.204 mi.)
BA389 819

CON EDISON
5122 BROADWAY
NNW 1/8 - 1/4 (0.204 mi.)
AY393 823

NEW YORK PRESBYTERIA
5141 BROADWAY
NNW 1/8 - 1/4 (0.205 mi.)
BC396 828

CON EDISON
423 W 216TH ST
NW 1/8 - 1/4 (0.207 mi.)
AU401 846

CON EDISON
108 W 228TH ST
N 1/8 - 1/4 (0.207 mi.)
AT404 851

CON EDISON
138 W FORDHAM RD
SSE 1/8 - 1/4 (0.210 mi.)
AV412 873
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto
sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARBLE HILL SERVICE</td>
<td>56 W 225 ST</td>
<td>N 0 - 1/8 (0.055 mi.)</td>
<td>B21</td>
<td>75</td>
</tr>
<tr>
<td>RIVERSIDE GASOLINE S</td>
<td>2590 BAILEY AVE</td>
<td>NE 0 - 1/8 (0.064 mi.)</td>
<td>C36</td>
<td>98</td>
</tr>
<tr>
<td>BRONX ARMORY AUTO SE</td>
<td>72-78 W 225TH ST</td>
<td>N 0 - 1/8 (0.066 mi.)</td>
<td>J41</td>
<td>106</td>
</tr>
<tr>
<td>C&amp;Z AUTO REPAIR</td>
<td>90 W 225TH ST</td>
<td>N 0 - 1/8 (0.086 mi.)</td>
<td>J91</td>
<td>215</td>
</tr>
<tr>
<td>WISNER &amp; UHL SERVICE</td>
<td>296 W FORDHAM ROAD</td>
<td>SSW 0 - 1/8 (0.095 mi.)</td>
<td>H106</td>
<td>238</td>
</tr>
<tr>
<td>MANNYS OUTDOOR REPR</td>
<td>205 W FORDHAM RD</td>
<td>S 0 - 1/8 (0.101 mi.)</td>
<td>Q126</td>
<td>300</td>
</tr>
</tbody>
</table>

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CW CLEANING SVCE INC</td>
<td>2455 SEDGWICK AVE</td>
<td>SSE 0 - 1/8 (0.055 mi.)</td>
<td>F19</td>
<td>73</td>
</tr>
<tr>
<td>NOKEY CLEANERS INC</td>
<td>5191 BROADWAY</td>
<td>N 0 - 1/8 (0.122 mi.)</td>
<td>R191</td>
<td>426</td>
</tr>
<tr>
<td>SUNG MIN CLEANERS IN</td>
<td>5195 BROADWAY</td>
<td>N 0 - 1/8 (0.123 mi.)</td>
<td>R199</td>
<td>434</td>
</tr>
</tbody>
</table>
Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SANTILLI LAND DEVELOPMENT CORP.</td>
<td>NY SWF/LF</td>
</tr>
<tr>
<td>VAN COURTLAND STADIUM PARK TTF</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>BAJRAJ TARI MANAGEMENT COR</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>2054 HEATH AVE</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>76TH ST BET. BROADWAY</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>CE - KINGSBRIDGE STATION</td>
<td>NY VCP</td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
</table>

#### STANDARD ENVIRONMENTAL RECORDS

**Federal NPL site list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>Federal NPL site list</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Proposed NPL</td>
<td>Federal NPL site list</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>NPL LIENS</td>
<td>Federal NPL site list</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal Delisted NPL site list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delisted NPL</td>
<td>Federal Delisted NPL site list</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal CERCLIS list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL FACILITY</td>
<td>Federal CERCLIS list</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SEMS</td>
<td>Federal CERCLIS list</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal CERCLIS NFRAP site list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEMS-ARCHIVE</td>
<td>Federal CERCLIS NFRAP site list</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal RCRA CORRACTS facilities list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORRACTS</td>
<td>Federal RCRA CORRACTS facilities list</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal RCRA non-CORRACTS TSD facilities list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA-TSDF</td>
<td>Federal RCRA non-CORRACTS TSD facilities list</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal RCRA generators list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA-LQG</td>
<td>Federal RCRA generators list</td>
<td>0.250</td>
<td>5</td>
<td>5</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>10</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-SQG</td>
<td>Federal RCRA generators list</td>
<td>0.250</td>
<td>0</td>
<td>3</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-CESQG</td>
<td>Federal RCRA generators list</td>
<td>0.250</td>
<td>2</td>
<td>3</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>5</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal institutional controls / engineering controls registries**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUCIS</td>
<td>Federal institutional controls / engineering controls registries</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>Federal institutional controls / engineering controls registries</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>US INST CONTROL</td>
<td>Federal institutional controls / engineering controls registries</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Federal ERNS list**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERNS</td>
<td>Federal ERNS list</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**State- and tribal - equivalent CERCLIS**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY SHWS</td>
<td>State- and tribal - equivalent CERCLIS</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>NR</td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY SWF/LF</td>
<td>State and tribal landfill and/or solid waste disposal site lists</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**State and tribal leaking storage tank lists**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN LUST</td>
<td>State and tribal leaking storage tank lists</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>NY LTANKS</td>
<td>State and tribal leaking storage tank lists</td>
<td>0.500</td>
<td>15</td>
<td>14</td>
<td>86</td>
<td>NR</td>
<td>NR</td>
<td>115</td>
<td>0</td>
</tr>
<tr>
<td>NY HIST LTANKS</td>
<td>State and tribal leaking storage tank lists</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**State and tribal registered storage tank lists**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA UST</td>
<td>State and tribal registered storage tank lists</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY UST</td>
<td>0.250</td>
<td></td>
<td>14</td>
<td>13</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>27</td>
</tr>
<tr>
<td>NY CBS UST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY MOSF UST</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY CBS</td>
<td>0.250</td>
<td></td>
<td>1</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>NY MOSF</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>NY AST</td>
<td>0.250</td>
<td></td>
<td>11</td>
<td>80</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>91</td>
</tr>
<tr>
<td>NY CBS AST</td>
<td>0.250</td>
<td></td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>NY MOSF AST</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>INDIAN UST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY TANKS</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**State and tribal institutional control / engineering control registries**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY RES DECL</td>
<td>0.125</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY ENG CONTROLS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>NY INST CONTROL</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
</tbody>
</table>

**State and tribal voluntary cleanup sites**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY VCP</td>
<td>0.500</td>
<td></td>
<td>1</td>
<td>1</td>
<td>5</td>
<td>NR</td>
<td>NR</td>
<td>7</td>
</tr>
<tr>
<td>INDIAN VCP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**State and tribal Brownfields sites**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY BROWNFIELDS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>NY ERP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>US BROWNFIELDS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY SWRCY</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY SWTIRE</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>INDIAN ODI</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DEBRIS REGION 9</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ODI</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>IHS OPEN DUMPS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**Local Lists of Hazardous waste / Contaminated Sites**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>US HIST CDL</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY DEL SHWS</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US CDL</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**Local Lists of Registered Storage Tanks**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY HIST UST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY HIST AST</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**Local Land Records**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY LIENS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIENS 2</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

### Records of Emergency Release Reports

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMIRS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY Spills</td>
<td>0.125</td>
<td>70</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
<td>70</td>
</tr>
<tr>
<td>NY Hist Spills</td>
<td>0.125</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>NY SPILLS 90</td>
<td>0.125</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>NY SPILLS 80</td>
<td>0.125</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

### Other Ascertifiable Records

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA NonGen / NLR</td>
<td>0.250</td>
<td>1</td>
<td>42</td>
<td>75</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>118</td>
</tr>
<tr>
<td>FUDS</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>DOD</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SCRD DRYCLEANERS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US FIN ASSUR</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>EPA WATCH LIST</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>2020 COR ACTION</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>TSCA</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>TRIS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SSTS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ROD</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>RMP</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RAATS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PRP</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PADS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ICIS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FTTS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>MLTS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH DOE</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>COAL ASH EPA</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RADINFO</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DOT OPS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CONSENT</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>INDIAN RESERV</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FUSRAP</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UMTRA</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>LEAD SMELTERS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US AIRS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US MINES</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ABANDONED MINES</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FINDS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UXO</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DOCKET HWC</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>ECHO</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>FUELS PROGRAM</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY AIRS</td>
<td>0.001</td>
<td></td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY COAL ASH</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NY DRYCLEANERS</td>
<td>0.250</td>
<td></td>
<td>1</td>
<td>3</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>4</td>
</tr>
<tr>
<td>NY E DESIGNATION</td>
<td>0.125</td>
<td></td>
<td>3</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>3</td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY Financial Assurance</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>NY HSWDS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>NY MANIFEST</td>
<td>0.250</td>
<td>1</td>
<td>49</td>
<td>102</td>
<td>NR</td>
<td>NR</td>
<td>152</td>
<td></td>
</tr>
<tr>
<td>PA MANIFEST</td>
<td>0.250</td>
<td>2</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>NJ MANIFEST</td>
<td>0.250</td>
<td>1</td>
<td>19</td>
<td>44</td>
<td>NR</td>
<td>NR</td>
<td>64</td>
<td></td>
</tr>
<tr>
<td>NY SPDES</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>NY VAPOR REOPENED</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>NY UIC</td>
<td>0.001</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

- **EDR MGP**
  - Distance: 1.000
  - Records: 1
  - Total: 2

- **EDR Hist Auto**
  - Distance: 0.125
  - Records: 6
  - Total: 6

- **EDR Hist Cleaner**
  - Distance: 0.125
  - Records: 3
  - Total: 3

### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

- **NY RGA HWS**
  - Distance: 0.001
  - Records: 0
  - Total: 0

- **NY RGA LF**
  - Distance: 0.001
  - Records: 0
  - Total: 0

- **Totals**
  - Distance: 3
  - Records: 246
  - Total: 700

### NOTES:

- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
A1  FORDHAM LANDING LLC  NX MANIFEST  S117987411
Target  320 W FORDHAM RD
Property  BRONX, NY 10468

Site 1 of 2 in cluster A

Actual: 5 ft.

EPA Id: NYR000191932
Mail Address: RUSCOE RD
Mail City/State/Zip: WILTON, CT 06897
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: ANDREW LASALLA
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: 000681704VES
EPA ID: NYR000191932
Date Shipped: 3/27/2012
TSDF EPA ID: NJD980536593
Transporter EPA ID: NJD980536593
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported

TC5369346.2s Page 8
### FORDHAM LANDING LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>WILTON, CT 06897</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td></td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D001 D018</td>
</tr>
<tr>
<td>Hand Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>1,050.00 Pounds</td>
</tr>
</tbody>
</table>

**Site 2 of 2 in cluster A**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>5 ft.</td>
</tr>
<tr>
<td>RCRA NonGen / NLR:</td>
<td></td>
</tr>
<tr>
<td>Date form received by agency</td>
<td>09/17/2012</td>
</tr>
<tr>
<td>Facility name</td>
<td>FORDHAM LANDING LLC</td>
</tr>
<tr>
<td>Facility address</td>
<td>320 W FORDHAM RD</td>
</tr>
<tr>
<td>BRONX, NY 10468</td>
<td></td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000191932</td>
</tr>
<tr>
<td>Mailing address</td>
<td>RUSCOE RD</td>
</tr>
<tr>
<td>WILTON, CT 06897</td>
<td></td>
</tr>
<tr>
<td>Contact</td>
<td>ANDREW LASALLA</td>
</tr>
<tr>
<td>Contact address</td>
<td>RUSCOE RD</td>
</tr>
<tr>
<td>WILTON, CT 06897</td>
<td></td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>203-515-8393</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>

**Owner/Operator Summary:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator name</td>
<td>ANDREW LASALLA</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>04/01/1963</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator name</td>
<td>FORDHAM LANDING LLC</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>RUSCOE RD</td>
</tr>
<tr>
<td>WILTON, CT 06897</td>
<td></td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>203-515-8393</td>
</tr>
</tbody>
</table>
FORDHAM LANDING LLC (Continued) 1014957957

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/1963
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 specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

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

Historical Generators:
Date form received by agency: 03/19/2012
Site name: FORDHAM LANDING LLC
Classification: Small Quantity Generator

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

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000191932
Facility Status: Not reported
Location Address 1: 320 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: NYR000191932
Mailing Name: FORDHAM LANDING LLC
Mailing Contact: FORDHAM LANDING LLC
Mailing Address 1: 41 RUSCOE ROAD
Mailing Address 2: Not reported
Mailing City: WILTON
Mailing State: CT
Mailing Zip: 06897
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2035158393

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2012
Trans1 State ID: NJD080631369
Trans2 State ID: Not reported
Generator Ship Date: 03/27/2012
Trans1 Recv Date: 03/27/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/27/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000191932
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD980536593
TSDF ID 2: Not reported
Manifest Tracking Number: 000681704VES
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: 1050.0
Units: P - Pounds
### FORDHAM LANDING LLC (Continued)

<table>
<thead>
<tr>
<th>Number of Containers:</th>
<th>4.0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<tr>
<td>Waste Code: D001</td>
<td></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>D018</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>

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

---

### NPL Details

<table>
<thead>
<tr>
<th>Region</th>
<th>Hudson River PCBS NO STREET APPLICABLE</th>
<th>NPL Region</th>
<th>Hudson Region, NY 12801</th>
</tr>
</thead>
<tbody>
<tr>
<td>WMN</td>
<td>Hudson River, NY 12801</td>
<td>WMN</td>
<td>Hudson River, NY 12801</td>
</tr>
<tr>
<td>1/2-1</td>
<td>4876 ft.</td>
<td>1/2-1</td>
<td>4876 ft.</td>
</tr>
</tbody>
</table>

**NPL:**
- **EPA ID:** NYD980763841
- **Cerclis ID:** 202229
- **EPA Region:** 2
- **Federal:** N
- **Final Date:** 1984-09-21 00:00:00
- **Site Score:** 54.65999999999997
- **Latitude:** 43.1102
- **Longitude:** -73.5765

**Category Details:**
- **NPL Status:** Currently on the Final NPL
- **Category Description:** Depth To Aquifer <= 10 Feet
- **Category Value:** 0
- **NPL Status:** Currently on the Final NPL
- **Category Description:** Distance To Nearest Population > 0 And <= 1/4 Mile
- **Category Value:** 10

**Site Details:**
- **Site Name:** Hudson River PCBs
- **Site Status:** Final
- **Site Zip:** 12801
- **Site City:** Hudson River
- **Site State:** NY
- **Federal Site:** No
- **Site County:** Washington
- **EPA Region:** 02
- **Date Proposed:** 09/08/83
- **Date Deleted:** Not reported
- **Date Finalized:** 09/21/84

---

<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP FINDINGS</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1014957957</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Additional Notes:**
- **Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.**
- **Consent:** PRP ROD NY Spills RCRA-SQG US ENG CONTROLS US INST CONTROL
<table>
<thead>
<tr>
<th>Substance Details:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL Status:</td>
<td>Currently on the Final NPL</td>
</tr>
<tr>
<td>Substance ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance:</td>
<td>Not reported</td>
</tr>
<tr>
<td>CAS #:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pathway:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Scoring:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NPL Status:</td>
<td>Currently on the Final NPL</td>
</tr>
<tr>
<td>Substance ID:</td>
<td>A046</td>
</tr>
<tr>
<td>Substance:</td>
<td>POLYCHLORINATED BIPHENYLS</td>
</tr>
<tr>
<td>CAS #:</td>
<td>1336-36-3</td>
</tr>
<tr>
<td>Pathway:</td>
<td>AIR PATHWAY</td>
</tr>
<tr>
<td>Scoring:</td>
<td>4</td>
</tr>
<tr>
<td>NPL Status:</td>
<td>Currently on the Final NPL</td>
</tr>
<tr>
<td>Substance ID:</td>
<td>A046</td>
</tr>
<tr>
<td>Substance:</td>
<td>POLYCHLORINATED BIPHENYLS</td>
</tr>
<tr>
<td>CAS #:</td>
<td>1336-36-3</td>
</tr>
<tr>
<td>Pathway:</td>
<td>SURFACE WATER PATHWAY</td>
</tr>
<tr>
<td>Scoring:</td>
<td>4</td>
</tr>
</tbody>
</table>

Summary Details:
Conditions at listing September 1983): The Hudson River PCBs Site is a 40-mile stretch of the Hudson River between Mechanicville and Fort Edward, New York. General Electric Co. discharged an estimated 1.1 million pounds of PCBs into this stretch of river. The State has identified 40 hot spots, defined as sediments contaminated with greater than 50 parts per million ppm) of PCBs. Also included in the site are five remnant areas, which are river sediments exposed when the level of the river was lowered due to removal of the Fort Edward Dam. The State has taken initial measures to stabilize the remnant areas from erosion. In September 1980, Congress passed an amendment to the Clean Water Act (CWA) that included the Hudson River PCB Reclamation Demonstration Project. Under this legislation, the EPA Administrator could authorize a 75 percent grant, not to exceed 20 million. EPA issued a final Environmental Impact Statement in October 1982 evaluating various dredging alternatives for a demonstration project. EPA has prepared a feasibility study to evaluate alternative remedial actions under CERCLA. The Administrator has determined that CERCLA funds may be used for remedial action at the remnant areas and for evaluating the effectiveness of the water supply system at Waterford, New York. Status June 1984): EPA has completed a draft feasibility study identifying alternatives for remedial action. A search for potentially responsible for wastes associated with the site has been completed, and EPA has sent letters to two potentially responsible parties notifying them of possible legal action under CERCLA.

Site Status Details:
- NPL Status: Final
- Proposed Date: 09/08/1983
- Final Date: 09/21/1984
- Deleted Date: Not reported

Narratives Details:
- NPL Name: HUDSON RIVER PCBs
- City: HUDSON RIVER
- State: NY
HUDSON RIVER PCBBS (Continued)

SEMS:
- Site ID: 202229
- EPA ID: NYD980763841
- Cong District: 21
- FIPS Code: 36115
- Latitude: 43.110199999999999
- Longitude: -73.576499999999996
- FF: N
- NPL: Currently on the Final NPL
- Non NPL Status: Not reported

SEMS Detail:
- Region: 2
- Site ID: 202229
- EPA ID: NYD980763841
- Site Name: HUDSON RIVER PCBBS
- NPL: F
- FF: N
- OU: 0
- Action Code: MA
- Action Name: ST COOP
- SEQ: 2
- Start Date: 1991-02-22 00:00:00
- Finish Date: 4/3/2007
- Qual: Not reported
- Current Action Lead: EPA Perf

- Region: 2
- Site ID: 202229
- EPA ID: NYD980763841
- Site Name: HUDSON RIVER PCBBS
- NPL: F
- FF: N
- OU: 0
- Action Code: DS
- Action Name: DISCVRY
- SEQ: 1
- Start Date: 1983-07-01 00:00:00
- Finish Date: 7/1/1983
- Qual: Not reported
- Current Action Lead: EPA Perf

- Region: 2
- Site ID: 202229
- EPA ID: NYD980763841
- Site Name: HUDSON RIVER PCBBS
- NPL: F
- FF: N
- OU: 3
- Action Code: RS
- Action Name: RV ASSESS
- SEQ: 3
- Start Date: 1998-06-03 00:00:00
- Finish Date: 6/24/1999
- Qual: Not reported
- Current Action Lead: EPA Perf
<table>
<thead>
<tr>
<th>Region:</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>0</td>
</tr>
<tr>
<td>Action Code:</td>
<td>CR</td>
</tr>
<tr>
<td>Action Name:</td>
<td>CI</td>
</tr>
<tr>
<td>SEQ:</td>
<td>1</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1991-09-30 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Qual:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>2</td>
</tr>
<tr>
<td>Action Code:</td>
<td>RO</td>
</tr>
<tr>
<td>Action Name:</td>
<td>ROD</td>
</tr>
<tr>
<td>SEQ:</td>
<td>2</td>
</tr>
<tr>
<td>Start Date:</td>
<td>2002-02-01 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>2/1/2002</td>
</tr>
<tr>
<td>Qual:</td>
<td>R</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>1</td>
</tr>
<tr>
<td>Action Code:</td>
<td>RO</td>
</tr>
<tr>
<td>Action Name:</td>
<td>ROD</td>
</tr>
<tr>
<td>SEQ:</td>
<td>1</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1984-09-25 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>9/25/1984</td>
</tr>
<tr>
<td>Qual:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>0</td>
</tr>
<tr>
<td>Action Code:</td>
<td>RS</td>
</tr>
<tr>
<td>Action Name:</td>
<td>RV ASSESS</td>
</tr>
<tr>
<td>SEQ:</td>
<td>1</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1990-04-17 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>8/21/1990</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>-------</td>
<td>-----------</td>
</tr>
</tbody>
</table>

**HUDSON RIVER PCBSS (Continued)**  

<table>
<thead>
<tr>
<th>Qual:</th>
<th>Current Action Lead:</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>Site ID:</th>
<th>EPA ID:</th>
<th>Site Name:</th>
<th>NPL:</th>
<th>FF:</th>
<th>OU:</th>
<th>Action Code:</th>
<th>Action Name:</th>
<th>SEQ:</th>
<th>Start Date:</th>
<th>Finish Date:</th>
<th>Qual:</th>
<th>Current Action Lead:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBSS</td>
<td>F</td>
<td>N</td>
<td>0</td>
<td>NF</td>
<td>NPL FINL</td>
<td>1</td>
<td>1984-09-21 00:00:00</td>
<td>9/21/1984</td>
<td>Not reported</td>
<td>EPA Perf</td>
</tr>
<tr>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBSS</td>
<td>F</td>
<td>N</td>
<td>2</td>
<td>CO</td>
<td>RI/FS</td>
<td>2</td>
<td>1990-07-25 00:00:00</td>
<td>2/1/2002</td>
<td>Not reported</td>
<td>EPA Perf</td>
</tr>
<tr>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBSS</td>
<td>F</td>
<td>N</td>
<td>2</td>
<td>AR</td>
<td>ADMIN REC</td>
<td>1</td>
<td>1992-04-24 00:00:00</td>
<td>Not reported</td>
<td>E</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>Site ID:</th>
<th>EPA ID:</th>
<th>Site Name:</th>
<th>NPL:</th>
<th>FF:</th>
<th>OU:</th>
<th>Action Code:</th>
<th>Action Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBSS</td>
<td>F</td>
<td>N</td>
<td>0</td>
<td>SI</td>
<td>SI</td>
</tr>
</tbody>
</table>

**HUDSON RIVER PCBS  (Continued) 1000384273**

TC5369346.2s  Page 16
**Hudson River PCB Site**

<table>
<thead>
<tr>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1983-08-01 00:00:00</td>
<td>9/1/1983</td>
<td>H</td>
<td>EPA Perf</td>
</tr>
<tr>
<td>2</td>
<td>2008-12-04 00:00:00</td>
<td>12/23/2009</td>
<td>FR</td>
<td>EPA Perf</td>
</tr>
<tr>
<td>3</td>
<td>2008-05-09 00:00:00</td>
<td>11/24/2009</td>
<td>FR</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

**Site Information**

- **Site Name:** Hudson River PCB
- **EPA ID:** NYD980763841
- **Region:** 2
- **Site ID:** 202229

**Action Details**

- **Action Code:** RI/FS
- **Action Name:** RA
- **OU:** NFF, FNPL, HUDSON RIVER PCBS
- **NPL:** F
- **FF:** N
- **Qual:** FR

**Other Details**

- **EPA ID Number:** 1000384273
**Hudson River PCBs (Continued)**

<table>
<thead>
<tr>
<th>Region:</th>
<th>EPA ID: NYD980763841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 202229</td>
<td>Site Name: HUDSON RIVER PCBs</td>
</tr>
<tr>
<td>NPL: F</td>
<td>FF: N</td>
</tr>
<tr>
<td>Action Code: RD</td>
<td>Action Name: RD</td>
</tr>
<tr>
<td>SEQ: 2</td>
<td>Start Date: 1989-02-02 00:00:00</td>
</tr>
<tr>
<td>Finish Date: 6/5/1989</td>
<td>Qual: Not reported</td>
</tr>
<tr>
<td>Current Action Lead: EPA Perf</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>EPA ID: NYD980763841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 202229</td>
<td>Site Name: HUDSON RIVER PCBs</td>
</tr>
<tr>
<td>NPL: F</td>
<td>FF: N</td>
</tr>
<tr>
<td>Action Code: AR</td>
<td>Action Name: ADMIN REC</td>
</tr>
<tr>
<td>SEQ: 2</td>
<td>Start Date: 2000-03-28 00:00:00</td>
</tr>
<tr>
<td>Finish Date: Not reported</td>
<td>Qual: V</td>
</tr>
<tr>
<td>Current Action Lead: EPA Perf</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>EPA ID: NYD980763841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 202229</td>
<td>Site Name: HUDSON RIVER PCBs</td>
</tr>
<tr>
<td>NPL: F</td>
<td>FF: N</td>
</tr>
<tr>
<td>Action Code: SS</td>
<td>Action Name: ESI RI</td>
</tr>
<tr>
<td>SEQ: 1</td>
<td>Start Date: 2002-06-30 00:00:00</td>
</tr>
<tr>
<td>Finish Date: 8/31/2005</td>
<td>Qual: W</td>
</tr>
<tr>
<td>Current Action Lead: EPA Perf</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region:</th>
<th>EPA ID: NYD980763841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 202229</td>
<td>Site Name: HUDSON RIVER PCBs</td>
</tr>
<tr>
<td>NPL: F</td>
<td>FF: N</td>
</tr>
<tr>
<td>Action Code:</td>
<td>Action Name:</td>
</tr>
<tr>
<td>SEQ:</td>
<td>Start Date:</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>Qual:</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td></td>
</tr>
</tbody>
</table>

---

**Notes:**
- Qual: W represents a specific classification or quality level.
- SEQ: Sequence number for actions or events.
- Start Date and Finish Date: Dates for specific actions or events.
- EPA ID: Unique identifier for the site.
- Site ID: Identifies the specific site within the EPA's database.
- Region: Geographic region the site is located in.
HUDDSON RIVER PCBS (Continued) 1000384273

Site Name: HUDDSON RIVER PCBS
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2012-06-01 00:00:00
Finish Date: 6/1/2012
Qual: Not reported
Current Action Lead: EPA Perf
Region: 2
Site ID: 202229
EPA ID: NYD980763841
Site Name: HUDDSON RIVER PCBS
NPL: F
FF: N
OU: 0
Action Code: TG
Action Name: TA GRANT
SEQ: 1
Start Date: 1995-09-29 00:00:00
Finish Date: 9/20/2005
Qual: Not reported
Current Action Lead: EPA Perf
Region: 2
Site ID: 202229
EPA ID: NYD980763841
Site Name: HUDDSON RIVER PCBS
NPL: F
FF: N
OU: 3
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1999-10-06 00:00:00
Finish Date: 9/14/2001
Qual: S
Current Action Lead: EPA Perf
Region: 2
Site ID: 202229
EPA ID: NYD980763841
Site Name: HUDDSON RIVER PCBS
NPL: F
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1983-09-01 00:00:00
Finish Date: 9/1/1983
Qual: L
Current Action Lead: EPA Perf
## HUDSON RIVER PCBS (Continued)

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>0</td>
</tr>
<tr>
<td>Action Code:</td>
<td>CR</td>
</tr>
<tr>
<td>Action Name:</td>
<td>CI</td>
</tr>
<tr>
<td>SEQ:</td>
<td>3</td>
</tr>
<tr>
<td>Start Date:</td>
<td>2005-11-07 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Qual:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>0</td>
</tr>
<tr>
<td>Action Code:</td>
<td>CR</td>
</tr>
<tr>
<td>Action Name:</td>
<td>CI</td>
</tr>
<tr>
<td>SEQ:</td>
<td>2</td>
</tr>
<tr>
<td>Start Date:</td>
<td>2002-03-25 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>11/2/2006</td>
</tr>
<tr>
<td>Qual:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>0</td>
</tr>
<tr>
<td>Action Code:</td>
<td>NP</td>
</tr>
<tr>
<td>Action Name:</td>
<td>PROPOSED</td>
</tr>
<tr>
<td>SEQ:</td>
<td>1</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1983-09-08 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>9/8/1983</td>
</tr>
<tr>
<td>Qual:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Action Lead:</td>
<td>EPA Perf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>202229</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD980763841</td>
</tr>
<tr>
<td>Site Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>NPL:</td>
<td>F</td>
</tr>
<tr>
<td>FF:</td>
<td>N</td>
</tr>
<tr>
<td>OU:</td>
<td>3</td>
</tr>
<tr>
<td>Action Code:</td>
<td>RS</td>
</tr>
<tr>
<td>Action Name:</td>
<td>RV ASSESS</td>
</tr>
<tr>
<td>SEQ:</td>
<td>2</td>
</tr>
<tr>
<td>Start Date:</td>
<td>1992-11-19 00:00:00</td>
</tr>
<tr>
<td>Finish Date:</td>
<td>12/1/1992</td>
</tr>
<tr>
<td>SEQ</td>
<td>Action Name</td>
</tr>
<tr>
<td>-----</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>PRP RI/FS</td>
</tr>
<tr>
<td>2</td>
<td>PRP RI/FS</td>
</tr>
<tr>
<td>1</td>
<td>PRP RA</td>
</tr>
</tbody>
</table>

HUDSON RIVER PCBSS (Continued)
<table>
<thead>
<tr>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1989-10-13 00:00:00</td>
<td>9/29/1992</td>
<td>Not reported</td>
<td>EPA Ovrsht</td>
</tr>
<tr>
<td>1</td>
<td>2007-09-11 00:00:00</td>
<td>4/10/2012</td>
<td>S</td>
<td>EPA Ovrsht</td>
</tr>
<tr>
<td>1</td>
<td>2007-08-24 00:00:00</td>
<td>8/27/2007</td>
<td>C</td>
<td>EPA Ovrsht</td>
</tr>
<tr>
<td>6</td>
<td>2003-08-14 00:00:00</td>
<td>4/26/2011</td>
<td>Not reported</td>
<td>EPA Ovrsht</td>
</tr>
</tbody>
</table>

**Region:**
- 2

**Site ID:**
- 202229

**EPA ID:**
- NYD980763841

**Site Name:**
- HUDSON RIVER PCBSS

**NPL:**
- F

**OU:**
- N

**Action Code:**
- BB

**Action Name:**
- PRP RD

**SEQ:**
- 1

**Region:**
- 2

**Site ID:**
- 202229

**EPA ID:**
- NYD980763841

**Site Name:**
- HUDSON RIVER PCBSS

**NPL:**
- F

**OU:**
- N

**Action Code:**
- PJ

**Action Name:**
- RP EM REM

**SEQ:**
- 1

**Region:**
- 2

**Site ID:**
- 202229

**EPA ID:**
- NYD980763841

**Site Name:**
- HUDSON RIVER PCBSS

**NPL:**
- F

**OU:**
- N

**Action Code:**
- BE

**Action Name:**
- PRP RD

**SEQ:**
- 6

**Region:**
- 2

**Site ID:**
- 202229

**EPA ID:**
- NYD980763841

**Site Name:**
- HUDSON RIVER PCBSS

**NPL:**
- F

**OU:**
- N
<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>

**HUDSON RIVER PCBS (Continued)**

<table>
<thead>
<tr>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
<th>Region</th>
<th>Site ID</th>
<th>EPA ID</th>
<th>Site Name</th>
<th>NPL</th>
<th>FF</th>
<th>OU</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Start Date</th>
<th>Finish Date</th>
<th>Qual</th>
<th>Current Action Lead</th>
<th>Region</th>
<th>Site ID</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2000-07-23 00:00:00</td>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBS</td>
<td>F</td>
<td>N</td>
<td>1</td>
<td>BF</td>
<td>PRP RA</td>
<td>BF</td>
<td>PRP RA</td>
<td>1989-09-27 00:00:00</td>
<td>9/28/1990</td>
<td>Not reported</td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2005-09-06 00:00:00</td>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBS</td>
<td>F</td>
<td>N</td>
<td>1</td>
<td>BF</td>
<td>PRP RA</td>
<td>BF</td>
<td>PRP RA</td>
<td>2010-12-31 00:00:00</td>
<td></td>
<td>Not reported</td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>2002-07-23 00:00:00</td>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td>HUDSON RIVER PCBS</td>
<td>F</td>
<td>N</td>
<td>1</td>
<td>BF</td>
<td>PRP RA</td>
<td>BF</td>
<td>PRP RA</td>
<td>2002-07-23 00:00:00</td>
<td></td>
<td>Not reported</td>
<td>2</td>
<td>202229</td>
<td>NYD980763841</td>
<td></td>
</tr>
</tbody>
</table>
HUDSON RIVER PCBS (Continued)

Site Name: HUDSON RIVER PCBS
NPL: F
FF: N
OU: 2
Action Code: BE
Action Name: PRP RD
SEQ: 4
Start Date: 2003-08-14 00:00:00
Finish Date: 1/25/2008
Qual: Not reported
Current Action Lead: EPA Ovrsight

Region: 2
Site ID: 202229
EPA ID: NYD980763841
Site Name: HUDSON RIVER PCBS
NPL: F
FF: N
OU: 0
Action Code: EL
Action Name: PRP CR
SEQ: 1
Start Date: 1989-07-07 00:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsight

Region: 2
Site ID: 202229
EPA ID: NYD980763841
Site Name: HUDSON RIVER PCBS
NPL: F
FF: N
OU: 1
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1984-09-28 00:00:00
Finish Date: 5/18/1990
Qual: Not reported
Current Action Lead: St Perf

RCRA-SQG:
Date form received by agency: 03/03/2014
Facility name: GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
Facility address: 446 LOCK 8 WAY
HUDSON FALLS, NY 12839
EPA ID: NYD980763841
Mailing address: BROADWAY
BLDG 40
FORT EDWARD, NY 12828
Contact: JAY SNOW
Contact address: BROADWAY BLDG 40
FORT EDWARD, NY 12828
Contact country: US
HUDSON RIVER PCBs (Continued)

Contact telephone: 518-746-5678
Contact email: JAY.SNOW@GE.COM
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: GE HUDSON RIVER SEDIMENT REMEDIATION
Owner/operator address: BROADWAY FORT EDWARD, NY 12828
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/23/2007
Owner/Op end date: Not reported

Owner/operator name: GE HUDSON RIVER SEDIMENT REMEDIATION
Owner/operator address: BROADWAY FORT EDWARD, NY 12828
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/23/2007
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: D006
- Waste name: CADMIUM
**HUDSON RIVER PCBS (Continued)**

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D007</td>
<td>CHROMIUM</td>
</tr>
<tr>
<td>D008</td>
<td>LEAD</td>
</tr>
<tr>
<td>B007</td>
<td></td>
</tr>
</tbody>
</table>

**Historical Generators:**
- **Date form received by agency:** 03/01/2012
  - **Site name:** GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
  - **Classification:** Large Quantity Generator
  - **Waste code:** B002
  - **Waste name:** B002
  - **Waste code:** B007
  - **Waste name:** B007
- **Date form received by agency:** 03/03/2010
  - **Site name:** GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
  - **Classification:** Large Quantity Generator
  - **Waste code:** B007
  - **Waste name:** B007
- **Date form received by agency:** 08/29/2008
  - **Site name:** HUDSON RIVER PCBS (ROGERS ISLAND) USEPASUPERFUND USEPA
  - **Classification:** Large Quantity Generator
- **Date form received by agency:** 01/01/2007
  - **Site name:** HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - **Classification:** Not a generator, verified
- **Date form received by agency:** 01/01/2006
  - **Site name:** HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - **Classification:** Not a generator, verified
- **Date form received by agency:** 01/01/2001
  - **Site name:** HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - **Classification:** Large Quantity Generator
  - **Violation Status:** No violations found

**US ENG CONTROLS:**
- **EPA ID:** NYD980763841
- **Site ID:** 0202229
- **Name:** HUDSON RIVER PCBS
- **Address:** NO STREET APPLICABLE
  - HUDSON RIVER, NY 12801
- **EPA Region:** 02
- **County:** WASHINGTON
- **Event Code:** Not reported
- **Actual Date:** 12/30/2001
<table>
<thead>
<tr>
<th>Action ID</th>
<th>Action Name</th>
<th>Action Completion date</th>
<th>Operable Unit</th>
<th>Contaminated Media</th>
<th>Engineering Control</th>
<th>Contact Name</th>
<th>Contact Phone and Ext</th>
<th>Event Code Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>RECORD OF DECISION</td>
<td>09/25/1984</td>
<td>01</td>
<td>Sediment</td>
<td>No Action</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>001</td>
<td>RECORD OF DECISION</td>
<td>09/25/1984</td>
<td>01</td>
<td>Sediment</td>
<td>Revegetation</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>002</td>
<td>RECORD OF DECISION</td>
<td>02/01/2002</td>
<td>02</td>
<td>Sediment</td>
<td>Dewatering</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>002</td>
<td>RECORD OF DECISION</td>
<td>02/01/2002</td>
<td>02</td>
<td>Sediment</td>
<td>Dewatering</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
**HUDSON RIVER PCBS (Continued)**

<table>
<thead>
<tr>
<th>Operable Unit</th>
<th>Contaminated Media</th>
<th>Engineering Control</th>
<th>Contact Name</th>
<th>Contact Phone and Ext</th>
<th>Event Code Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Sediment</td>
<td>Disposal</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Action ID:** 002  
**Action Name:** RECORD OF DECISION  
**Action Completion date:** 02/01/2002  
**Operable Unit:** 02  
**Contaminated Media:** Sediment  
**Engineering Control:** Excavation  
**Contact Name:** Not reported  
**Contact Phone and Ext:** Not reported  
**Event Code Description:** Not reported

**US INST CONTROL:**

<table>
<thead>
<tr>
<th>EPA ID:</th>
<th>NYD80763841</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>0202229</td>
</tr>
<tr>
<td>Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>Action Name:</td>
<td>RECORD OF DECISION</td>
</tr>
</tbody>
</table>
| Address:    | NO STREET APPLICABLE  
|            | HUDSON RIVER, NY 12801  |
| EPA Region: | 02            |
| County:     | WASHINGTON   |
### HUDSON RIVER PCBS (Continued)

- **Event Code**: Not reported
- **Inst. Control**: Fishing Advisory
- **Actual Date**: 12/30/2001
- **Complet. Date**: 02/01/2002
- **Operable Unit**: 02
- **Contaminated Media**: Surface Water
- **Contact Name**: Not reported
- **Contact Phone and Ext.**: Not reported
- **Event Code Description**: Not reported

### SPILLS:

- **Facility ID**: 0308107
- **Facility Type**: ER
- **Spill Number**: 0308107
- **DER Facility ID**: 278391
- **Site ID**: 237813
- **DEC Region**: 3
- **Closed Date**: 2003-10-31
- **Spill Cause**: Abandoned Drums
- **Spill Class**: D4
- **SWIS**: 6000
- **Spill Date**: 2003-10-31
- **Investigator**: rxamato
- **Referred To**: Not reported
- **Reported to Dept.**: 2003-10-31
- **CID**: 297
- **Water Affected**: HUDSON RIVER
- **Spill Source**: Unknown
- **Spill Notifier**: Federal Government
- **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**: 2003-10-31
- **Spill Record Last Update**: 2003-11-06
- **Spiller Name**: Not reported
- **Spiller Company**: UNKNOWN
- **Spiller Address**: Not reported
- **Spiller Company**: 001
- **Contact Name**: PETTY OFFICER HAWKINS
- **DEC Memo**: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SMITH 10/31/03; MEG hired by USCG to remove test and dispose. Container did not leak."
- **Remarks**: "CALL TO NRC REPORTING A 55 GALLON DRUM OF UNKNOWN PETROLEUM FLOATING - USCG IS REPOSNDING TO THE SITE"

### All Materials:

- **Site ID**: 237813
- **Operable Unit ID**: 874400
- **Operable Unit**: 01
- **Material ID**: 501630
- **Material Code**: 00866A
- **Material Name**: unknown petroleum
- **Case No.**: Not reported
- **Material FA**: Petroleum
**Hudson River PCBS** (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>EPA ID:</th>
<th>Site ID:</th>
<th>Case Title:</th>
<th>Court Num:</th>
<th>District:</th>
<th>Entered Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYD980763841</td>
<td>0284</td>
<td>U.S.V. GENERAL ELECTRIC COMPANY (HUDSON RIVER) (EPA-SUPERFUND)</td>
<td>05-1270</td>
<td>New York, North</td>
<td>11/02/06</td>
<td></td>
</tr>
</tbody>
</table>

**CONSENT:**
- **EPA ID:** NYD980763841
- **Site ID:** 0284
- **Case Title:** U.S.V. GENERAL ELECTRIC COMPANY (HUDSON RIVER) (EPA-SUPERFUND)
- **Court Num:** 05-1270
- **District:** New York, North
- **Entered Date:** 11/02/06

Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

**ROD:**
Full-text of USEPA Record of Decision(s) is available from EDR.

**PRP:**
- **PRP name:** DELAWARE AND HUDSON RAILWAY CO INC
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GENERAL ELECTRIC COMPANY
- GOLUB PROPERTIES OF WATERVLIET INC
- NEW YORK STATE CANAL CORPORATION
- NIAGARA MOHAWK POWER COMPANY
- TOWN OF HALFMONE NEW YORK
- VILLAGE OF STILLWATER
- WATER COMMISSIONERS OF THE TOWN OF WATERFORD

**manifest Details:**
- **Year:** 2015
- **Manifest Number:** 007394882FLE
- **Manifest Type:** TSD Copy
- **Generator EPA Id:** NYR000134122
- **Generator Date:** 02/27/2015
- **Mailing Address:** Not reported
- **Mailing City,St,Zip:** Not reported
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **TSD EPA Id:** Not reported
- **TSD Date:** Not reported
- **TSD Facility Name:** Republic Environmental Systems (Pennsylvania) LLC
### TARGET STORE 1798 (Continued)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Facility Address:</td>
<td>2869 Sandstone Dr</td>
</tr>
<tr>
<td>TSD Facility City:</td>
<td>Hatfield</td>
</tr>
<tr>
<td>TSD Facility State:</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number:</td>
<td>1</td>
</tr>
<tr>
<td>Line Number:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Number:</td>
<td>D002</td>
</tr>
<tr>
<td>Container Number:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>Fiber or plastic boxes, cartons, cases</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>20</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id:</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>Date TSP Sig:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>007395011FLE</td>
</tr>
<tr>
<td>Manifest Type:</td>
<td>TSD Copy</td>
</tr>
<tr>
<td>Generator EPA Id:</td>
<td>NYR000134122</td>
</tr>
<tr>
<td>Generator Date:</td>
<td>02/12/2015</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name:</td>
<td>Republic Environmental Systems (Pennsylvania) LLC</td>
</tr>
<tr>
<td>TSD Facility Address:</td>
<td>2869 Sandstone Dr</td>
</tr>
<tr>
<td>TSD Facility City:</td>
<td>Hatfield</td>
</tr>
<tr>
<td>TSD Facility State:</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number:</td>
<td>1</td>
</tr>
<tr>
<td>Line Number:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Number:</td>
<td>D035</td>
</tr>
<tr>
<td>Container Number:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>Fiber or plastic boxes, cartons, cases</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>7</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id:</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>Date TSP Sig:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>007395011FLE</td>
</tr>
<tr>
<td>Manifest Type:</td>
<td>TSD Copy</td>
</tr>
<tr>
<td>Generator EPA Id:</td>
<td>NYR000134122</td>
</tr>
<tr>
<td>Generator Date:</td>
<td>02/12/2015</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name:</td>
<td>Republic Environmental Systems (Pennsylvania) LLC</td>
</tr>
<tr>
<td>TSD Facility Address:</td>
<td>2869 Sandstone Dr</td>
</tr>
<tr>
<td>TSD Facility City:</td>
<td>Hatfield</td>
</tr>
<tr>
<td>TSD Facility State:</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Page Number:</td>
<td>1</td>
</tr>
<tr>
<td>Line Number:</td>
<td>2</td>
</tr>
<tr>
<td>Waste Number:</td>
<td>P001</td>
</tr>
<tr>
<td>Container Number:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>Fiber or plastic boxes, cartons, cases</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>1</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id:</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>Date TSP Sig:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Year:** 2015  
**Manifest Number:** 007394882FLE  
**Manifest Type:** TSD Copy  
**Generator EPA Id:** NYR000134122  
**Generator Date:** 02/27/2015  
**Mailing Address:** 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  

<table>
<thead>
<tr>
<th>Facility Telephone:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page Number:</td>
<td>1</td>
</tr>
<tr>
<td>Line Number:</td>
<td>2</td>
</tr>
<tr>
<td>Waste Number:</td>
<td>D001</td>
</tr>
<tr>
<td>Container Number:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>Fiber or plastic boxes, cartons, cases</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>30</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id:</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>Date TSP Sig:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Year:** 2015  
**Manifest Number:** 007394882FLE  
**Manifest Type:** TSD Copy  
**Generator EPA Id:** NYR000134122  
**Generator Date:** 02/27/2015  
**Mailing Address:** 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
<table>
<thead>
<tr>
<th>Waste Number:</th>
<th>P001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Container Number:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>Fiber or plastic boxes, cartons, cases</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>1</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id:</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>Date TSP Sig:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2015

Manifest Number: 007394882FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000134122
Generator Date: 02/27/2015
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address: 2869 Sandstone Dr
TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2
Waste Number: D001
Container Number: 1
Container Type: Fiber or plastic boxes, cartons, cases
Waste Quantity: 30
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

Year: 2015

Manifest Number: 007395011FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000134122
Generator Date: 02/12/2015
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address: 2869 Sandstone Dr
TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1
Container Type: Fiber or plastic boxes, cartons, cases
TARGET STORE 1798 (Continued)

Waste Quantity: 7
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

SPILL NUMBER 0308722

North
40-50 W 225TH ST
< 1/8
BRONX, NY
0.023 mi.
120 ft.
Site 2 of 15 in cluster B

Relative: Higher
Actual: 9 ft.

SPILLS:

Facility ID: 0308722
Facility Type: ER
Spill Number: 0308722
DER Facility ID: 202643
Site ID: 246798
DEC Region: 2
Closed Date: 2003-11-17
Spill Cause: Other
Spill Class: D4
SWIS: 0301
Spill Date: 2003-11-14
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2003-11-17
CID: 365
Water Affected: HARELM RIVER
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-11-17
Spill Record Last Update: 2004-01-28
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD"
Remarks: "dep received a letter from the citizen that waste water was being discharged to the harlem river - dep checked & did not see anything so they are referring it to dec"

All Materials:

Site ID: 246798
Operable Unit ID: 874950
Operable Unit: 01
Material ID: 502197
Material Code: 0060A
Material Name: wastewater
Case No.: Not reported
### SPILL NUMBER 0308722 (Continued)

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

**TARGET STORE T1798**

**Facility name:** TARGET STORE T1798  
**Facility address:** 40 W 225TH ST BRONX, NY 10463  
**EPA ID:** NYR000134122  
**Mailing address:** PO BOX 111 MINNEAPOLIS, MN 55440  
**Contact:** STEVE MUSSER  
**Contact address:** PO BOX 111 MINNEAPOLIS, MN 55440  
**Contact country:** US  
**Contact telephone:** 800-587-2228  
**Contact email:** POC@TARGET.COM  
**EPA Region:** 02  
**Land type:** Private  
**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:** TARGET CORPORATION  
- **Owner/operator address:** PO BOX 111 MINNEAPOLIS, MN 55440  
- **Owner/operator country:** US  
- **Owner/operator telephone:** Not reported  
- **Owner/operator email:** Not reported  
- **Owner/operator fax:** Not reported  
- **Owner/operator extension:** Not reported  
- **Legal status:** Private  
- **Owner/Op Type:** Operator  
- **Owner/Op start date:** 07/21/2004  
- **Owner/Op end date:** Not reported
<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>TARGET CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>PO BOX 111</td>
</tr>
<tr>
<td></td>
<td>MINNEAPOLIS, MN 55440</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>612-486-9265</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>07/21/2004</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>TARGET CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>PO BOX 111</td>
</tr>
<tr>
<td></td>
<td>MINNEAPOLIS, MN 55440</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>612-486-9265</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>07/21/2004</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>NO NAME FOUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>07/21/2004</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>TARGET CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>NICOLLET MALL - TPN-725</td>
</tr>
<tr>
<td></td>
<td>MINNEAPOLIS, MN 55403</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>07/21/2004</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner/operator name</th>
<th>TARGET CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address</td>
<td>PO BOX 111</td>
</tr>
<tr>
<td></td>
<td>MINNEAPOLIS, MN 55440</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>800-587-2228</td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 36
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</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>1008404425</td>
</tr>
</tbody>
</table>

#### TARGET STORE T1798 (Continued)

- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 07/21/2004
- **Owner/Op end date:** Not reported

**Handler Activities Summary:**

- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, 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

**Waste Code List:**

- **Waste code:** D001, **Waste name:** IGNITABLE HAZARDOUS WASTES are those wastes which have a flashpoint of less than 140 degrees Fahrenheit as determined by a Pensky-Martens closed cup flash point tester. Another method of determining the flash point of a waste is to review the material safety data sheet, which can be obtained from the manufacturer or distributor of the material. Lacquer thinner is an example of a commonly used solvent which would be considered as ignitable hazardous waste.

- **Waste code:** D002, **Waste name:** A waste which has a PH of less than 2 or greater than 12.5 is considered to be a corrosive hazardous waste. Sodium hydroxide, a caustic solution with a high PH, is often used by industries to clean or degrease parts. Hydrochloric acid, a solution with a low PH, is used by many industries to clean metal parts prior to painting. When these caustic or acid solutions become contaminated and must be disposed, the waste would be a corrosive hazardous waste.

- **Waste code:** D005, **Waste name:** BARIUM

- **Waste code:** D006, **Waste name:** CADMIUM

- **Waste code:** D007, **Waste name:** CHROMIUM

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

- **Waste code:** D009, **Waste name:** MERCURY
MAP FINDINGS

TARGET STORE T1798 (Continued)

- Waste code: D011
  Waste name: SILVER
- Waste code: D018
  Waste name: BENZENE
- Waste code: D035
  Waste name: METHYL ETHYL KETONE
- 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%
- Waste code: P075
  Waste name: NICOTINE, & SALTS
- Waste code: U002
  Waste name: ACETONE (I)
- Waste code: U154
  Waste name: METHANOL (I)

Historical Generators:
- Date form received by agency: 02/14/2014
- Site name: TARGET STORE T1798
- Classification: Large Quantity Generator
- Waste code: D001
  Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Waste code: D002
  Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- Waste code: D004
  Waste name: ARSENIC
- Waste code: D005
  Waste name: BARIUM
- Waste code: D007
  Waste name: CHROMIUM
- Waste code: D009
  Waste name: MERCURY
TARGET STORE T1798  (Continued)

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D010</td>
<td>SELENIUM</td>
</tr>
<tr>
<td>D011</td>
<td>SILVER</td>
</tr>
<tr>
<td>D016</td>
<td>2,4-D</td>
</tr>
<tr>
<td>D018</td>
<td>BENZENE</td>
</tr>
<tr>
<td>D024</td>
<td>M-CRESOL</td>
</tr>
<tr>
<td>D026</td>
<td>CRESOL</td>
</tr>
<tr>
<td>D028</td>
<td>1,2-DICHLOROETHANE</td>
</tr>
<tr>
<td>D035</td>
<td>METHYL ETHYL KETONE</td>
</tr>
<tr>
<td>P001</td>
<td>2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLIBUTYL)-, &amp; SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%</td>
</tr>
<tr>
<td>P042</td>
<td>1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-</td>
</tr>
<tr>
<td>P075</td>
<td>NICOTINE, &amp; SALTS</td>
</tr>
<tr>
<td>P081</td>
<td>NITROGLYCERINE (R)</td>
</tr>
<tr>
<td>U002</td>
<td>ACETONE (l)</td>
</tr>
<tr>
<td>U035</td>
<td>BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-</td>
</tr>
<tr>
<td>U044</td>
<td>CHLOROFORM</td>
</tr>
<tr>
<td>U058</td>
<td>CYCLOPHOSPHAMIDE</td>
</tr>
<tr>
<td>U279</td>
<td>CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE</td>
</tr>
</tbody>
</table>

Date form received by agency: 02/22/2012
Site name: TARGET STORE #T1798
Classification: Small Quantity Generator

Waste code: D001
TARGET STORE T1798  (Continued)

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

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

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. THE FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

ohan = D002
  . Waste name = METHYL ETHYL KETONE
  . Waste code = D004
  . Waste name = ARSENIC
  . Waste code = D005
  . Waste name = BARIUM
  . Waste code = D006
  . Waste name = CADMIUM
  . Waste code = D007
  . Waste name = CHROMIUM
  . Waste code = D008
  . Waste name = LEAD
  . Waste code = D009
  . Waste name = MERCURY
  . Waste code = D010
  . Waste name = SELENIUM
  . Waste code = D011
  . Waste name = SILVER
  . Waste code = D016
  . Waste name = 2,4-D
  . Waste code = D018
  . Waste name = BENZENE
  . Waste code = D024
  . Waste name = M-CRESOL
  . Waste code = D026
  . Waste name = CRESOL
  . Waste code = D035
  . Waste name = METHYL ETHYL KETONE
  . Waste code = P001
<table>
<thead>
<tr>
<th>Waste name</th>
<th>Waste code</th>
<th>Waste name</th>
<th>Waste code</th>
<th>Waste name</th>
<th>Waste code</th>
</tr>
</thead>
<tbody>
<tr>
<td>2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, &amp; SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%</td>
<td>P046</td>
<td>BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-</td>
<td>P075</td>
<td>NICOTINE, &amp; SALTS</td>
<td>P081</td>
</tr>
<tr>
<td></td>
<td>U002</td>
<td>ACETONE (I)</td>
<td>U034</td>
<td>ACETALDEHYDE, TRICHLORO-</td>
<td>U035</td>
</tr>
<tr>
<td></td>
<td>U044</td>
<td>CHLOROFORM</td>
<td>U058</td>
<td>CYCLOPHOSPHAMIDE</td>
<td>U072</td>
</tr>
<tr>
<td></td>
<td>U122</td>
<td>FORMALDEHYDE</td>
<td>U129</td>
<td>CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-</td>
<td>U150</td>
</tr>
<tr>
<td></td>
<td>U154</td>
<td>METHANOL (I)</td>
<td>U188</td>
<td>PHENOL</td>
<td>U200</td>
</tr>
<tr>
<td></td>
<td>U201</td>
<td>RESERPINE</td>
<td>U279</td>
<td>CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE</td>
<td></td>
</tr>
</tbody>
</table>

Date form received by agency: 01/01/2007
Site name: TARGET #1798
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

SILVER. Waste name: D011
### TARGET STORE T1798 (Continued)

<table>
<thead>
<tr>
<th>Amount (Lbs)</th>
<th>Waste code</th>
<th>Waste name</th>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>376.6</td>
<td>D006</td>
<td>CADMIUM</td>
<td>D007</td>
<td>CHROMIUM</td>
</tr>
<tr>
<td>363.6</td>
<td>D008</td>
<td>LEAD</td>
<td>D009</td>
<td>MERCURY</td>
</tr>
<tr>
<td>363.6</td>
<td>D011</td>
<td>SILVER</td>
<td>D018</td>
<td>BENZENE</td>
</tr>
<tr>
<td>51.7</td>
<td>D035</td>
<td>METHYL ETHYL KETONE</td>
<td>D006</td>
<td>CHROMIUM</td>
</tr>
<tr>
<td>2400.6</td>
<td>P001</td>
<td>2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, &amp; SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%</td>
<td>D006</td>
<td>CHROMIUM</td>
</tr>
<tr>
<td>363.6</td>
<td>U002</td>
<td>ACETONE (I)</td>
<td>U154</td>
<td>METHANOL (I)</td>
</tr>
<tr>
<td>363.6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Facility Has Received Notices of Violations:**
- **Regulation violated:** Not reported
- **Area of violation:** Listing - General
- **Date violation determined:** 11/23/2009
- **Date achieved compliance:** 01/28/2010
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/30/2009
- **Enf. disposition status:** Action Satisfied (Case Closed)
TARGET STORE T1798 (Continued)

Enf. disp. status date: 04/06/2010
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: Universal Waste - Small Quantity Handlers
Date violation determined: 11/23/2009
Date achieved compliance: 01/28/2010
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/30/2009
Enf. disposition status: Action Satisfied (Case Closed)
Enf. disp. status date: 04/06/2010
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/23/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 01/28/2010
Evaluation lead agency: State

Evaluation date: 11/23/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Listing - General
Date achieved compliance: 01/28/2010
Evaluation lead agency: State

NY MANIFEST:
Country: USA
EPA ID: NYR000134122
Facility Status: Not reported
Location Address 1: 40 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: NYR000134122
Mailing Name: TARGET 1798
Mailing Contact: MARY PORTER
Mailing Address 1: P O BOX 111
Mailing Address 2: Not reported
Mailing City: MINNEAPOLIS
Mailing State: MN
Mailing Zip: 55440
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7187337199
TARGET STORE T1798 (Continued)

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: MAD039322250
Trans2 State ID: NJD986607380
Generator Ship Date: 01/15/2018
Trans1 Recv Date: 01/15/2018
Trans2 Recv Date: 01/17/2018
TSD Site Recv Date: 01/24/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000134122
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NCD000648451
TSDF ID 2: Not reported
Manifest Tracking Number: 011136440FLE
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: 40
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: L Landfill.
Specific Gravity: 1
Waste Code: D001
Waste Code 1_2: D035
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
1037 additional NY_MANIFEST: record(s) in the EDR Site Report.
### Manifest Details:

**Year:** 2011  
**Manifest Number:** 004528014FLE  
**Manifest Type:** TSD Copy  
**Generator EPA Id:** NYR000134122  
**Generator Date:** 06/14/2011  
**Mailing Address:** Not reported  
**Mailing City,St,Zip:** Not reported  
**Contact Name:** Not reported  
**Contact Phone:** Not reported  
**TSD EPA Id:** PAD085690592  
**TSD Date:** Not reported  
**TSD Facility Name:** REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC  
**TSD Facility Address:** 2869 SANDSTONE DRIVE  
**TSD Facility City:** HATFIELD  
**TSD Facility State:** PA  
**Facility Telephone:** Not reported  
**Page Number:** 1  
**Line Number:** 1  
**Waste Number:** D006  
**Container Number:** 1  
**Container Type:** Fiberboard or plastic drums, barrels, kegs  
**Waste Quantity:** 1  
**Unit:** Pounds  
**Handling Code:** Not reported  
**TSP EPA Id:** Not reported  
**Date TSP Sig:** Not reported

---

**Year:** 2011  
**Manifest Number:** 004528014FLE  
**Manifest Type:** TSD Copy  
**Generator EPA Id:** NYR000134122  
**Generator Date:** 06/14/2011  
**Mailing Address:** Not reported  
**Mailing City,St,Zip:** Not reported  
**Contact Name:** Not reported  
**Contact Phone:** Not reported  
**TSD EPA Id:** PAD085690592  
**TSD Date:** Not reported  
**TSD Facility Name:** REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC  
**TSD Facility Address:** 2869 SANDSTONE DRIVE  
**TSD Facility City:** HATFIELD  
**TSD Facility State:** PA  
**Facility Telephone:** Not reported  
**Page Number:** 1  
**Line Number:** 2  
**Waste Number:** P001  
**Container Number:** 1  
**Container Type:** Fiberboard or plastic drums, barrels, kegs  
**Waste Quantity:** 1  
**Unit:** Pounds  
**Handling Code:** Not reported  
**TSP EPA Id:** Not reported
TARGET 1798 (Continued)

Date TSP Sig: Not reported
Year: 2011
Manifest Number: 004993307FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000134122
Generator Date: 08/08/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD005690592
TSD Date: Not reported
TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address: 2869 SANDSTONE DRIVE
TSD Facility City: HATFIELD
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004528014FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000134122
Generator Date: 06/14/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD005690592
TSD Date: Not reported
TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address: 2869 SANDSTONE DRIVE
TSD Facility City: HATFIELD
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D007
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>004993307FLE</td>
</tr>
<tr>
<td>Manifest Type</td>
<td>TSD Copy</td>
</tr>
<tr>
<td>Generator EPA Id</td>
<td>NYR000134122</td>
</tr>
<tr>
<td>Generator Date</td>
<td>08/08/2011</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>TSD Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name</td>
<td>REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC</td>
</tr>
<tr>
<td>TSD Facility Address</td>
<td>2869 SANDSTONE DRIVE</td>
</tr>
<tr>
<td>TSD Facility City</td>
<td>HATFIELD</td>
</tr>
<tr>
<td>TSD Facility State</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number</td>
<td>1</td>
</tr>
<tr>
<td>Line Number</td>
<td>2</td>
</tr>
<tr>
<td>Waste Number</td>
<td>P075</td>
</tr>
<tr>
<td>Container Number</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>Fiberboard or plastic drums, barrels, kegs</td>
</tr>
<tr>
<td>Waste Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSP Sig</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2011

---

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>004528014FLE</td>
</tr>
<tr>
<td>Manifest Type</td>
<td>TSD Copy</td>
</tr>
<tr>
<td>Generator EPA Id</td>
<td>NYR000134122</td>
</tr>
<tr>
<td>Generator Date</td>
<td>06/14/2011</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>TSD Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name</td>
<td>REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC</td>
</tr>
<tr>
<td>TSD Facility Address</td>
<td>2869 SANDSTONE DRIVE</td>
</tr>
<tr>
<td>TSD Facility City</td>
<td>HATFIELD</td>
</tr>
<tr>
<td>TSD Facility State</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number</td>
<td>1</td>
</tr>
<tr>
<td>Line Number</td>
<td>1</td>
</tr>
<tr>
<td>Waste Number</td>
<td>U002</td>
</tr>
<tr>
<td>Container Number</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>Fiberboard or plastic drums, barrels, kegs</td>
</tr>
<tr>
<td>Waste Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSP Sig</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2011

---

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>004528014FLE</td>
</tr>
<tr>
<td>Manifest Type</td>
<td>TSD Copy</td>
</tr>
<tr>
<td>Generator EPA Id</td>
<td>NYR000134122</td>
</tr>
<tr>
<td>Generator Date</td>
<td>08/08/2011</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City,St,Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>TSD Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name</td>
<td>REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC</td>
</tr>
<tr>
<td>TSD Facility Address</td>
<td>2869 SANDSTONE DRIVE</td>
</tr>
<tr>
<td>TSD Facility City</td>
<td>HATFIELD</td>
</tr>
<tr>
<td>TSD Facility State</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number</td>
<td>1</td>
</tr>
<tr>
<td>Line Number</td>
<td>1</td>
</tr>
<tr>
<td>Waste Number</td>
<td>S112070214</td>
</tr>
<tr>
<td>Container Number</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>Fiberboard or plastic drums, barrels, kegs</td>
</tr>
<tr>
<td>Waste Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Unit:</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSP Sig</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2011
TARGET 1798 (Continued)

Generator Date: 06/14/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD085690592
TSD Date: Not reported
TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address: 2869 SANDSTONE DRIVE
TSD Facility City: HATFIELD
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D001
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004993307FLE
Manifest Type: TSD Copy
Generator EPA Id: NYS000134122
Generator Date: 08/08/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD085690592
TSD Date: Not reported
TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address: 2869 SANDSTONE DRIVE
TSD Facility City: HATFIELD
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D005
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Year: 2011
Manifest Number: 004993307FLE
Manifest Type: TSD Copy
Generator EPA Id: NYS000134122
Generator Date: 08/08/2011
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
TARGET 1798 (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA Id</td>
<td>PAD085690592</td>
</tr>
<tr>
<td>TSD Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Facility Name</td>
<td>REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC</td>
</tr>
<tr>
<td>TSD Facility Address</td>
<td>2869 SANDSTONE DRIVE</td>
</tr>
<tr>
<td>TSD Facility City</td>
<td>HATFIELD</td>
</tr>
<tr>
<td>TSD Facility State</td>
<td>PA</td>
</tr>
<tr>
<td>Facility Telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Page Number</td>
<td>1</td>
</tr>
<tr>
<td>Line Number</td>
<td>2</td>
</tr>
<tr>
<td>Waste Number</td>
<td>P012</td>
</tr>
<tr>
<td>Container Number</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>Fiberboard or plastic drums, barrels, kegs</td>
</tr>
<tr>
<td>Waste Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Unit</td>
<td>Pounds</td>
</tr>
<tr>
<td>Handling Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSP EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSP Sig</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2011
Manifest Number: 004528014FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000134122
Generator Date: 06/14/2011
Mailing Address: Not reported
Mailing City, St, Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: PAD085690592
TSD Date: Not reported
TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC
TSD Facility Address: 2869 SANDSTONE DRIVE
TSD Facility City: HATFIELD
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 2
Waste Number: P012
Container Number: 1
Container Type: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: Not reported
Date TSP Sig: Not reported

Click this hyperlink while viewing on your computer to access
6 additional PA_MANIFEST: record(s) in the EDR Site Report.
B7  FORMER PRESBYTERIAN HOSP SERV CTR  NY AST  U003385019
North  40 WEST 225TH STREET  N/A
< 1/8  NEW YORK, NY  10463
0.023 mi. Site 5 of 15 in cluster B
120 ft. Relative: AST:
   Higher Region: STATE
   Actual: DEC Region: 2
   Address: Site Status: Active
   Facility Id: 2-111112
   Facility: Program Type: PBS
   UTM X: 591979.87962
   UTM Y: 4525263.12151
   Expiration Date: 06/26/2007
   Site Type: Other

Affiliation Records:
Site Id: 3440
Affiliation Type: Facility Owner
Company Name: TARGET CORPORATION
Contact Name: Not reported
Address1: 43 WEST GRANT AVENUE
City: BABYLON
State: NY
Zip Code: 11702
Country Code: 001
Phone: (770) 965-1257
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 3440
Affiliation Type: Mail Contact
Company Name: TARGET CORPORATION
Contact Name: STAN BACHMAN
Address1: 43 WEST GRANT AVENUE
City: BABYLON
State: NY
Zip Code: 11702
Country Code: 001
Phone: (716) 524-7770
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 3440
Affiliation Type: Facility Operator
Company Name: FORMER PRESBYTERIAN HOSP SERV CTR
Contact Name: STAN BACHMAN
Address1: Not reported
Address2: Not reported
City: Not reported
## FORMER PRESBYTERIAN HOSP SERV CTR (Continued)

### Site Information
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (770) 965-1257
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

### Affiliation Information
- **Affiliation Type:** Emergency Contact
- **Company Name:** TARGET CORPORATION
- **Contact Name:** SARAH BACHMAN
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001

### Tank Information
- **Tank Number:** 001
- **Tank Id:** 4890
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Equipment Records
- **A00** - Tank Internal Protection - None
- **B00** - Tank External Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **F00** - Pipe External Protection - None
- **H04** - Tank Leak Detection - Groundwater Well
- **J02** - Dispenser - Suction Dispenser
- **C01** - Pipe Location - Aboveground
- **I04** - Overfill - Product Level Gauge (A/G)
- **G03** - Tank Secondary Containment - Vault (w/o access)
- **L09** - Piping Leak Detection - Exempt Suction Piping

### Tank Details
- **Tank Location:** 4
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** Temporarily Out of Service
- **Pipe Model:** Not reported
- **Install Date:** 06/01/1954
- **Capacity Gallons:** 20000
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** TRANSLAT
FORMER PRESBYTERIAN HOSP SERV CTR (Continued) U003385019

Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 4891
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B02 - Tank External Protection - Original Sacrificial Anode
- F00 - Pipe External Protection - None
- H04 - Tank Leak Detection - Groundwater Well
- L09 - Piping Leak Detection - Exempt Suction Piping
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser

Tank Location: 4
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Temporarily Out of Service
Pipe Model: Not reported
Install Date: 05/01/1986
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: TRANSLAT
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

C8 HARLEM RIVER NY Spills S103560742
NE 192ND ST / BAILEY AVE N/A
< 1/8 0.032 mi.
0.320 ft.
170 ft. Site 1 of 9 in cluster C

Relative: Higher
Actual: Actual:
41 ft.

SPILLS:
- Facility ID: 9508060
- Facility Type: ER
- Spill Number: 9508060
- DER Facility ID: 250094
- Site ID: 309799
- DEC Region: 2
- Closed Date: 1995-10-02
- Spill Cause: Other
- Spill Class: D4
- SWIS: 0301
- Spill Date: 1995-09-30
- Investigator: MCTIBBE
- Referred To: Not reported
- Reported to Dept: 1995-10-01
- CID: 312
**HARLEM RIVER (Continued)**

- **Water Affected:** HARLEM RIVER
- **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:** 1995-10-01
- **Spill Record Last Update:** 2004-07-08
- **Spiller Name:** Not reported
- **Spiller Company:** NYC DEP
- **Spiller Address:** 82 AVE V
- **Spiller Company:** 001
- **Contact Name:** CALLER
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE referred to water unit, dec."
- **Remarks:** "CHAMBER WAS BLOCKED AND SPILLED PRODUCT - NO Cleanup"

### All Materials:

- **Site ID:** 309799
- **Operable Unit ID:** 1018874
- **Operable Unit:** 01
- **Material ID:** 362506
- **Material Code:** 0062A
- **Material Name:** raw sewage
- **Case No.:** Not reported
- **Material FA:** Other
- **Quantity:** 760.00
- **Units:** G
- **Recovered:** .00
- **Oxygenate:** Not reported

### MARBLE HILL PUMP STATION

- **NY Spills**
- **DER Facility ID:** 8704431
- **Spill Number:** 8704431
- **DER Facility ID:** 256539
- **Site ID:** 318256
- **DEC Region:** 2
- **Closed Date:** 1987-08-28
- **Spill Cause:** Equipment Failure
- **Spill Class:** Not reported
- **SWIS:** 3101
- **Spill Date:** 1987-08-28
- **Investigator:** UNASSIGNED
- **Referred To:** Not reported
- **Reported to Dept:** 1987-08-28
- **CID:** Not reported
- **Water Affected:** HARLEM RIVER
MARBLE HILL PUMP STATION (Continued)  S102144733

Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: 1987-08-28
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1987-09-08
Spill Record Last Update: 1988-10-07
Spiller Name: Not reported
Spiller Company: NYCDEP
Spiller Address: Not reported
Spiller Company: 999
Contact Name: Not reported
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was *
Remarks: *POWER OUTAGE CAUSED SHUTDOWN, ELECTRICIAN WORKING ON POWER, SEWAGE FLOW 10 MG/D."

All Materials:
Site ID: 318256
Operable Unit ID: 908216
Operable Unit: 01
Material ID: 467070
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

B10  W 225TH ST/BX/MARBLE HILL  NY Spills  S102144880
North  W225TH ST/MARBLE HILL STA  N/A
< 1/8  NEW YORK CITY, NY
0.033 mi.  Site 7 of 15 in cluster B
172 ft.  Relative: Higher

Actual: 9 ft.

SPILLS:
Facility ID: 8708755
Facility Type: ER
Spill Number: 8708755
DER Facility ID: 236187
Site ID: 291722
DEC Region: 2
Closed Date: 1988-01-14
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Spill Date: 1988-01-14
Investigator: CANZIANI
Referred To: Not reported
Reported to Dept: 1988-01-14
CID: Not reported
Water Affected: HUDSON RIVER
Spill Source: Institutional, Educational, Gov., Other
W 225TH ST/BX/MARBLE HILL (Continued)

Spill Notifier: Responsible Party
Cleanup Ceased: 1988-01-14
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1988-01-22
Spill Record Last Update: 1989-03-13
Spiller Name: Not reported
Spiller Address: NYCD
Spiller Company: "NYCDEP"
Spiller Name: 999
Contact Name: Not reported
DEC Memo: ""SLUICE GATE BROKE, WILL REPAIR SLUICE GATE."
Remarks:
All Materials:
Site ID: 291722
Operable Unit ID: 913426
Operable Unit: 01
Material ID: 464125
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

D11 EXTERIOR ST - LANDING RD NY Spills S102180138
SSW EXTERIOR ST - LANDING RD N/A
< 1/8 173 ft.
0.033 mi. Site 1 of 2 in cluster D
Relative: SPILLS:
Lower Actual: 0 ft.
Facility ID: 9508967
Facility Type: ER
Spill Number: 9508967
DER Facility ID: 141561
Site ID: 168036
DEC Region: 2
Closed Date: 2005-12-30
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 1995-10-20
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 1995-10-20
CID: 196
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Prior to Sept. 2004 data translation this spill Lead_DEC Field was O’CONNELL Doing cleanup at bronx cable house. some silt and mud at base of pump cable house. one sample came back with 61 ppm pcb’s took three samples other 12 & 15 ppm. don’t know if it is random PCBs. spill cleanup contractor to be there tomorrow at 8:00am. spill on CON ed property, no exposure to general public. cable house is below grade. to his knowledge, no groundwater contact. cable dielectric? not sure. rep stated no visible sign of oil just silt and mud. just wanted to remove mud from base of building. came in contact with mud. on site at 10:15 hours. pete cooney - con ed electric construction division. tom willis - clean harbors. clean harbors on-site and will do cleanup at low tide, guzzling into rolloffs. will start tues or wed next week, expect 2 rolloffs of sediment. (MMM) 10/23/95: Joe Devery, Con Ed - Are under cable house sampled at request of Env. Affairs (Mariela Gonzalez). Oil found from retired oil regulator leaking. (CAE) 10/24/95, 8:55 AM - Mariela Gonzalez (Con Ed EA). Clean Harbors assigned to clean up on site this morning. Will remove 30 - 40 yards. (CAE) 10/27/95: Mariela Gonzalez - Clean Harbors working today - expected to finish today. Remove 35 yards of oily soil - found concrete slab under soil - going to remove. (CAE) 10/30/95: site visit with Bob DePass (Con Ed EA). Requested copies of lab analytical. (CAE) 11/6/95: lab data submitted by Con Ed. Results range from non detect to 86 ppm from various locations within the cable house. 11/8/95: Wipe samples collected from below-grade concrete slab following initial clean up. 11/15/95: results forwarded to DEC - six of eight samples equal or exceed EPA clean up standard for indoor surfaces of 10 ug/100 cm2. 11/22/95: Letter from Con Ed formally transmitting wipe sample results. Will consider these surfaces cleaned. EPA requires low contact indoor surfaces to be <10 ug/100 cm2, and low contact outdoor surfaces to be <100 ug/100 cm2. As of 2/9/96, EPA considers manholes to be indoor. They are awaiting documentation from Con Ed to categorize these as outdoor. Since the highest concentration is 20 ug/100 cm2 and the area is restricted access and the structure is not a work place for anyone (people only go there every couple of years) will accept this level of clean up. (CAE) 2/9/96: spoke to Dorothy Zoledziowska of USEPA Region 2 TSCA (908) 906-6811. Asked her if cable house would be considered low contact indoor restricted area or low contact outdoor restricted area for purpose of clean up criteria. She said that this question has been asked by Con Ed before, concerning manholes. EPA would consider classifying manholes as outdoor structures, but are awaiting written request with information from Con Ed. So presently EPA considers manholes indoor surfaces thus requiring clean up to be done to <10 ug/100 cm2. We will apply this until EPA gives further guidance. Spill of original oil contained 136 ppm PCB by analysis. If this is
the case, then Con Ed is only required to do a double wash/rinse.
(CAE) 4/96: Draft Scope of Work for Subsurface Environmental Investigation submitted for review. 7/10/96: Phone call to Bob DePass (EA) - Con Ed has petitioned EPA (Dan Kraft - Region 2) to relax cleanup standards in MH to 100 ug/100 cm2 in cases where they have cleaned up multiple times. Agreed w/ DePass on plan for investigation: 6 borings less than or equal to 25’ from manhole offset by 30 degrees from one another. Also, one upgradient (background) boring as close to property line as possible. (CAE) 7/11/96: letter to Bob DePass confirming agreement of scope of work for investigation. (CAE) 6/02: NYCDERP indicates their intention to purchase the property from Con Ed as part of Croton Water Treatment Plant Project. Spill transferred from Engelhardt to O’Connell. (JHO) 7/18/02: Unable to find file on spill, I contacted Joe Coletta, Con Ed. He said he recalls that spill was to soil inside the cable crossing house (similar to a tunnel head house). He says Engelhardt responded, and All State was used to vac out soil. He will try to find out more info and get back to me. (JHO) 2/7/03: Attempted to track down Joe Coletta - he retired from Con Ed in December. Joe Susco (SSO) indicated that he would try to track down more info on the spill - he thinks it is under the Distribution Group (where Coletta worked in 1995). Susco called back, said he spoke with Jim McCabe (Bronx/Westchester EH&S), who may have some info. (JHO) 2/26/03: found original spill file containing all info from spill date through July 1996. Entered info in database, will contact McCabe to track down Bob DePass for update - was investigation ever conducted? Results? (JHO) 3/3/03: called Maureen Sicherman (Con Ed Remediation) - requested she attempt to track down file for this site. (JHO) 11/30/04: Spill transferred to Arakhan for follow up. (JHO) Closed. 12-30-05. see eDocs. G. Breen "

Remarks:
"61 parts per million in soil sample taken from above location. unknown how much pcb oil is in ground. conctor will be on site sat 10/21/95. clean harbor is contractor."

All Materials:
Site ID: 168036
Operable Unit ID: 1023305
Operable Unit: 01
Material ID: 359933
Material Code: 0017A
Material Name: PCB oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported
<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>E12</td>
<td>ENE</td>
<td>&lt; 1/8</td>
<td>0.046 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>244 ft.</td>
<td>Site 1 of 7 in cluster E</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- Higher
- Actual: 61 ft.

**RCRA NonGen / NLR:**
- Date form received by agency: 12/30/2015
- Facility name: CON EDISON
- Facility address: 2567 BAILEY AVE
- BRONX, NY 10468
- EPA ID: NYP004885089
- 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: 12/30/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

**FINDS:**
- Registry ID: 110069665295

**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.

**ECHO:**
- Envid: 1019909460
- Registry ID: 110069665295
- DFR URL: [http://echo.epa.gov/detailed-facility-report?id=110069665295](http://echo.epa.gov/detailed-facility-report?id=110069665295)

<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>

<table>
<thead>
<tr>
<th>Site 2 of 2 in cluster D</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Relative:</strong> Higher</td>
</tr>
<tr>
<td>Facility ID: 9611109</td>
</tr>
<tr>
<td>Facility Type: ER</td>
</tr>
<tr>
<td>Spill Number: 9611109</td>
</tr>
<tr>
<td>DER Facility ID: 168075</td>
</tr>
<tr>
<td>Site ID: 202050</td>
</tr>
<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>Closed Date: 1996-12-09</td>
</tr>
<tr>
<td>Spill Cause: Unknown</td>
</tr>
<tr>
<td>Spill Class: D4</td>
</tr>
<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Spill Date: 1996-11-30</td>
</tr>
<tr>
<td>Investigator: SMMARTIN</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Reported to Dept: 1996-12-09</td>
</tr>
<tr>
<td>CID: 351</td>
</tr>
<tr>
<td>Water Affected: CROTON AQUADUCT</td>
</tr>
<tr>
<td>Spill Source: Unknown</td>
</tr>
<tr>
<td>Spill Notifier: Citizen</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std: False</td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>UST Trust: False</td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 1996-12-09</td>
</tr>
<tr>
<td>Spill Record Last Update: 1996-12-16</td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
</tr>
<tr>
<td>Spiller Company: UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address: Not reported</td>
</tr>
<tr>
<td>Spiller Company: 999</td>
</tr>
<tr>
<td>Contact Name: UNKNOWN</td>
</tr>
<tr>
<td>DEC Memo: &quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT FAX TO REGION 3 FYI&quot;</td>
</tr>
<tr>
<td>Remarks: &quot;CALLER STATES THAT THERE IS FREE PRODUCT IN THE WATER - HE STATED THAT THIS IS RELATED TO A SPILL HE REPORTED LAST WEEK TO REGION 3 HE HAD NO FURTHER INFO&quot;</td>
</tr>
</tbody>
</table>

**All Materials:**
- Site ID: 202050
- Operable Unit ID: 1042648
- Operable Unit: 01
- Material ID: 343315
**CROTON AQUADUCT (Continued)**

Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0.00  
Units: G  
Recovered: 0.00  
Oxygenate: Not reported

---

**B14**  
**FORMER PRESBYTERIAN HOSPITAL WAREHOUSE**  
NY UST: U004046796  
N/A  
North  
50 WEST 225TH STREET  
BRONX, NY 10463  
< 1/8  
0.053 mi.  
280 ft.  
Site 8 of 15 in cluster B

Relative: UST:  
Higher: Id/Status: 2-608936 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 2  
Expiration Date: N/A  
UTM X: 592110.60508  
UTM Y: 4525275.7672  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:  
Site Id: 30784  
Affiliation Type: Facility Owner  
Company Name: KINGSBRIDGE ASSOCIATES LLC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 850 3RD AVE, 19TH FLOOR  
Address2: Not reported  
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 Id: 30784  
Affiliation Type: Mail Contact  
Company Name: KINGSBRIDGE ASSOCIATES, LLC  
Contact Type: Not reported  
Contact Name: TED PERKINS  
Address1: 850 THIRD AVENUE  
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
Map Findings

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 30784
Affiliation Type: Facility Operator
Company Name: FORMER PRESBYTERIAN HOSPITAL WAREHOUSE
Contact Type: Not reported
Contact Name: VACANT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 30784
Affiliation Type: Emergency Contact
Company Name: KINGSBRIDGE ASSOCIATES LLC
Contact Type: Not reported
Contact Name: TED PERKINS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 822-2239
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 65987
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 04/01/2003
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
### FORMER PRESBYTERIAN HOSPITAL WAREHOUSE (Continued)

**MAP FINDINGS**

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

**Last Modified:** 04/14/2017

**Equipment Records:**

<table>
<thead>
<tr>
<th>Feature</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>002</td>
</tr>
<tr>
<td>Tank ID</td>
<td>65988</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>04/01/2003</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>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

<table>
<thead>
<tr>
<th>Feature</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>003</td>
</tr>
<tr>
<td>Tank ID</td>
<td>65989</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>04/01/2003</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>
FORMER PRESBYTERIAN HOSPITAL WAREHOUSE  (Continued)

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

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

Tank Number: 004
Tank ID: 65990
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 04/01/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

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

Tank Number: 005
Tank ID: 65991
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 04/01/2003
FOR"MER PRESBYTERIAN HOSPITAL WAREHOUSE (Continued)

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

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

Tank Number: 006
Tank ID: 65992
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 04/01/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

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

Tank Number: 007
<table>
<thead>
<tr>
<th>Tank ID:</th>
<th>65993</th>
</tr>
</thead>
<tbody>
<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>04/01/2003</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>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

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

---

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>65994</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>04/01/2003</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>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Equipment Records:
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- J01 - Dispenser - Pressurized Dispenser
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
FORMER PRESBYTERIAN HOSPITAL WAREHOUSE (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>
<tbody>
<tr>
<td></td>
<td>I00</td>
<td>0.053 mi.</td>
<td>281 ft.</td>
<td>Site 9 of 15 in cluster B</td>
<td>FINDS</td>
<td>ECHO</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: 05/11/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found

**FINDS:**
- Registry ID: 110067705969

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 additional FINDS detail in the EDR Site Report.

ECHO:
- Envid: 1018278472
- Registry ID: 110067705969
- DFR URL: http://echo.epa.gov/detailed-facility-report?id=110067705969

B16  CON EDISON  NY MANIFEST  S117318011
North  CON EDISON S117318011
< 1/8  NY MANIFEST  N/A
BRONX, NY 10463
0.053 mi.  Site 10 of 15 in cluster B
281 ft.

Relative: Higher
Actual: 11 ft.

NY MANIFEST:
- Country: USA
- EPA ID: NYP004732459
- Facility Status: Not reported
- Location Address 1: 48 W 225 ST
- Code: BP
- Location Address 2: MH55824
- Total Tanks: Not reported
- Location City: BRONX
- Location State: NY
- Location Zip: 10461
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004732459
- 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: 2015
- Trans1 State ID: NYD006982359
- Trans2 State ID: Not reported
- Generator Ship Date: 02/16/2015
- Trans1 Recv Date: 02/16/2015
<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 (Continued)**

| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 02/18/2015 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004732459 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NJD002200046 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 014091794JJK |
| 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: | 100 |
| Units: | P - Pounds |
| Number of Containers: | 1 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Waste Code: | D008 |
| Waste Code 1_2: | Not reported |
| Waste Code 1_3: | Not reported |
| Waste Code 1_4: | Not reported |
| Waste Code 1_5: | Not reported |
| Waste Code 1_6: | Not reported |

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

Country: USA  
EPA ID: NYP004654984  
Facility Status: Not reported  
Location Address 1: 48 W 225 ST  
Code: BP  
Location Address 2: SB55824  
Total Tanks: Not reported  
Location City: BRONX  
Location State: NY  
Location Zip: 10463  
Location Zip 4: Not reported  
NY MANIFEST:  
EPA ID: NYP004654984  

TC5369346.2s Page 69
**CON EDISON (Continued)**

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: 09/12/2014
- Trans1 Recv Date: 09/12/2014
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 09/16/2014
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004654984
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- Manifest Tracking Number: 002563686GBF
- Import Indicator: N
- Export Indicator: N
- Discr Quantity Indicator: N
- Discr Type Indicator: N
- Discr Residue Indicator: N
- Discr Partial Reject Indicator: N
- Discr Full Reject Indicator: N
- Manifest Ref Number: Not reported
- Alt Facility RCRA ID: Not reported
- Alt Facility Sign Date: Not reported
- MGMT Method Type Code: H110
- Waste Code: Not reported
- Waste Code 1_2: Not reported
- Waste Code 1_3: Not reported
- Waste Code 1_4: 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

**TC5369346.2s Page 70**
### CON EDISON (Continued)

- **EPA ID Number:** S117318011

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

Click this hyperlink while viewing on your computer to access

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

<table>
<thead>
<tr>
<th>B17</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S118090513</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>48 W 225TH ST</td>
<td>BRONX, NY 10463</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>0.053 mi.</td>
<td>281 ft.</td>
<td>Site 11 of 15 in cluster B</td>
</tr>
</tbody>
</table>

**Relative:** NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYP004781423
- **Facility Status:** Not reported
- **Location Address 1:** 48 W 225TH ST
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10463
- **Location Zip 4:** Not reported

**NY MANIFEST:**
- **EPA ID:** NYP004781423
- **Mailing Name:** CON EDISON
- **Mailing Contact:** DENNIS HUACON
- **Mailing Address 1:** 4 IRVING PL 15TH FL
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

**NY MANIFEST:**
- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2015
- **Trans1 State ID:** NJD003812047
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 05/12/2015
- **Trans1 Recv Date:** 05/12/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 05/19/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004781423
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002660782GBF
CON EDISON (Continued)

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: 1000
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
5 additional NY_MANIFEST: record(s) in the EDR Site Report.

B18 CON EDISON
North 48 W 225TH ST
< 1/8 BRONX, NY 10463
0.053 mi. 281 ft. Site 12 of 15 in cluster B
Relative: NJ MANIFEST:
Higher EPA Id: NYP004732459
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported
CON EDISON (Continued)

Manifest:
- Manifest Number: 014091794JJK
- EPA ID: NYP004732459
- Date Shipped: 2/16/2015
- TSDF EPA ID: NJD0002200046
- 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
- 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

F19  CW CLEANING SVCE INC  EDR Hist Cleaner  1018807312
SSE  2455 SEDGWICK AVE  N/A
< 1/8
0.055 mi.
289 ft.  Site 1 of 11 in cluster F
Relative: EDR Hist Cleaner
Higher
Actual: 91 ft.

Year: Name: Type:
1993 CW CLEANING SERVICE INC  Drycleaning Plants, Except Rugs
1994 CW CLEANING SVCE INC  Garment Pressing And Cleaners' Agents
1995 CW CLEANING SVCE INC  Garment Pressing And Cleaners' Agents
C20  E192ND ST. & BAILEY A  NY Spills  S102144775
ENE  E 192ND ST. & BAILEY AVE.
< 1/8  NEW YORK CITY, NY
0.055 mi.  N/A
292 ft.  Site 2 of 9 in cluster C

Relative:  SPILLS:
          Facility ID:  8705226
          Facility Type:  ER
          Spill Number:  8705226
          DER Facility ID:  161781
          Site ID:  194095
          DEC Region:  2
          Closed Date:  1987-09-23
          Spill Cause:  Equipment Failure
          Spill Class:  Not reported
          SWIS:  0301
          Spill Date:  1987-09-22
          Investigator:  UNASSIGNED
          Referred To:  Not reported
          Reported to Dept:  1987-09-22
          CID:  Not reported
          Water Affected:  HARLEM RIVER
          Spill Source:  Institutional, Educational, Gov., Other
          Spill Notifier:  Responsible Party
          Cleanup Ceased:  1987-09-23
          Cleanup Meets Std:  True
          Last Inspection:  Not reported
          Recommended Penalty:  False
          UST Trust:  False
          Remediation Phase:  0
          Date Entered In Computer:  1987-09-24
          Spill Record Last Update:  1988-10-12
          Spiller Name:  Not reported
          Spiller Company:  NYCDEP
          Spiller Address:  Not reported
          Spiller Company:  999
          Contact Name:  Not reported
          DEC Memo:  "Prior to Sept, 2004 data translation this spill Lead_DEC Field was "
          Remarks:  "BLOCKAGE IN DIVERSION CHAMBER, FLOW RATE 5MGD."

All Materials:
          Site ID:  194095
          Operable Unit ID:  911437
          Operable Unit:  01
          Material ID:  467816
          Material Code:  0062A
          Material Name:  raw sewage
          Case No.:  Not reported
          Material FA:  Other
          Quantity:  -1.00
          Units:  Not reported
          Recovered:  .00
          Oxygenate:  Not reported
### B21 MARBLE HILL SERVICE STATION

**Location:** 56 W 225 ST, BRONX, NY 10463

**Site:** 293 ft., Site 13 of 15 in cluster B

**Relative:** Higher

**Actual:**

- Year: 1969, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1970, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1971, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1972, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1973, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1974, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1975, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1976, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1977, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1978, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1979, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1980, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1982, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1983, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1985, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1986, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1987, Name: MARBLE HILL SERVICE STATION, Type: Gasoline Service Stations
- Year: 1989, Name: VALTON OPERATING CORP, Type: Gasoline Service Stations
- Year: 1991, Name: VALTON OPERATING CORP, Type: Gasoline Service Stations
- Year: 1992, Name: VALTON OPERATING CORP, Type: Gasoline Service Stations
- Year: 2001, Name: LS AUTO CENTER, Type: General Automotive Repair Shops
- Year: 2002, Name: LS AUTO CENTER, Type: General Automotive Repair Shops
- Year: 2003, Name: LS AUTO CENTER, Type: General Automotive Repair Shops
- Year: 2004, Name: LS AUTO CENTER, Type: General Automotive Repair Shops
- Year: 2005, Name: LS AUTO CENTER, Type: General Automotive Repair Shops

### B22 FORMER TIRES CENTER INC/FORMER LS AUTO CENTER

**Location:** 56 WEST 225TH STREET, BRONX, NY 10463

**Site:** 293 ft., Site 14 of 15 in cluster B

**Relative:** Higher

**Actual:**

- Facility ID: 0207652
- Site ID: 173805
- Closed Date: 2003-03-18
- Spill Number: 0207652
- Spill Date: 2002-10-23
- Spill Cause: Tank Failure
- Spill Source: Gasoline Station or other PBS Facility
- Spill Class: C3
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: JXZHHAO
- Referred To: Not reported
- Reported to Dept: 2002-10-23
- CID: 266
- Water Affected: Not reported
- Spill Notifier: Other
- Last Inspection: Not reported
- Recommended Penalty: False

---

EDR ID Number: 1020486795
EPA ID Number: N/A
Database(s): N/A

---

TC5369346.2s  Page 75
**FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)**

- **Meets Standard:** False
- **UST Involvement:** True
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2002-10-23
- **Spill Record Last Update:** 2003-03-18
- **Spiller Name:** TED PERKINS
- **Spiller Company:** KINGSBRIDGE ASSOCIATES
- **Spiller Address:** 850 3RD AV, 19TH FLOOR
- **Spiller County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 146198

**DEC Memo:**
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO 11/20/02 - R. Austin - See spill # 0207895, being worked on by same organization (two gas stations on same block being re-developed)."

**Remarks:**
"SOIL CONTAMINATION FOUND DURING REMOVAL OF A 4000 GALLON UNDERGROUND STORAGE TANK. APPROXIMATELY 30 YARDS OF SOIL REMOVED. SEVEN OTHER TANK WERE ALSO REMOVED, BUT THERE WAS NO OTHER CONTAMINATION FOUND."

**All Materials:**
- **Site ID:** 173805
- **Operable Unit ID:** 859246
- **Operable Unit:** 01
- **Material ID:** 552577
- **Material Code:** 0009
- **Material Name:** gasoline
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 0.00
- **Units:** G
- **Recovered:** 0.00
- **Oxygenate:** Not reported

**UST:**
- **Id/Status:** 2-477265 / Unregulated/Closed
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** N/A
- **UTM X:** 592005.99129
- **UTM Y:** 4525300.01659
- **Site Type:** Other

**Affiliation Records:**
- **Site Id:** 21161
- **Affiliation Type:** Facility Owner
- **Company Name:** KINGSBRIDGE ASSOCIATES, L.L.C.
- **Contact Type:** Not reported
- **Contact Name:** Not reported
- **Address1:** 850 THIRD AVENUE, 19TH FLOOR
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10022
FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

Country Code: 001
Phone: (212) 822-2239
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21161
Affiliation Type: Mail Contact
Company Name: KINGSBRIDGE ASSOCIATES, L.L.C.
Contact Type: Not reported
Contact Name: TED PERKINS
Address1: 850 THIRD AVENUE
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 Id: 21161
Affiliation Type: Facility Operator
Company Name: FORMER TIRES CENTER INC/FORMER LS AUTO CENTER
Contact Type: Not reported
Contact Name: VACANT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21161
Affiliation Type: Emergency Contact
Company Name: KINGSBRIDGE ASSOCIATES, L.L.C.
Contact Type: Not reported
Contact Name: TED PERKINS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 822-2239
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04
Tank Info:

Tank Number: 001
Tank ID: 38308
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 06/01/1979
Date Tank Closed: 10/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None

Tank Info:

Tank Number: 002
Tank ID: 38309
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 06/01/1979
Date Tank Closed: 10/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
### Former Tires Center Inc/Former LS Auto Center (Continued)

**U001840839**

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
</tbody>
</table>

| Tank Number: | 003 |
| Tank ID: | 38310 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1979 |
| Date Tank Closed: | 10/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Tank Number: | 004 |
| Tank ID: | 64000 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 10/01/2002 |
| 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 |</p>
<table>
<thead>
<tr>
<th>Tank Number</th>
<th>005</th>
<th>006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID</td>
<td>64001</td>
<td>64002</td>
</tr>
<tr>
<td>Tank Status</td>
<td>Closed - Removed</td>
<td></td>
</tr>
<tr>
<td>Material Name</td>
<td>Closed - Removed</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>550</td>
<td>550</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>10/01/2002</td>
<td>10/01/2002</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Underground</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code</td>
<td>0008</td>
<td>0001</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Diesel</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
<td></td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
<td></td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
<td></td>
</tr>
</tbody>
</table>

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

Equipment Records:
- G00 - Tank Secondary Containment - None
- C02 - Pipe Location - Underground/On-ground
- F00 - Pipe External Protection - None
- J01 - Dispenser - Pressurized Dispenser
- B00 - Tank External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>007</td>
</tr>
<tr>
<td>Tank ID</td>
<td>66502</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>10/01/2002</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Diesel</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Equipment Records:

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

---

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>008</td>
</tr>
<tr>
<td>Tank ID</td>
<td>66503</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>10/01/2002</td>
</tr>
</tbody>
</table>

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

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

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

Tank Number: 009
Tank ID: 66504
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 12/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

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

Tank Number: 010
FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

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

| Tank ID: 66505 |
| Tank Status: Closed - Removed |
| Material Name: Closed - Removed |
| Capacity Gallons: 550 |
| Install Date: Not reported |
| Date Tank Closed: 04/01/2003 |
| Registered: True |
| Tank Location: Underground |
| Tank Type: Steel/carbon steel |
| Material Code: 0009 |
| Common Name of Substance: Gasoline |
| Tightness Test Method: NN |
| Date Test: Not reported |
| Next Test Date: Not reported |
| Pipe Model: Not reported |
| Modified By: TRANSLAT |
| Last Modified: 04/14/2017 |

FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
</tbody>
</table>

| Tank ID: 66506 |
| Tank Status: Closed - Removed |
| Material Name: Closed - Removed |
| Capacity Gallons: 550 |
| Install Date: Not reported |
| Date Tank Closed: 04/01/2003 |
| Registered: True |
| Tank Location: Underground |
| Tank Type: Steel/carbon steel |
| Material Code: 0009 |
| Common Name of Substance: Gasoline |
| Tightness Test Method: NN |
| Date Test: Not reported |
| Next Test Date: Not reported |
| Pipe Model: Not reported |
| Modified By: TRANSLAT |
| Last Modified: 04/14/2017 |

FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
</tbody>
</table>

TC5369346.2s Page 83
FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued) U001840839

I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

SPILLS:
Facility ID: 9709680
Facility Type: ER
Spill Number: 9709680
DER Facility ID: 146198
Site ID: 173806
DEC Region: 2
Closed Date: 1997-12-30
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 1997-11-19
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1997-11-19
CID: 216
Water Affected: Not reported
Spill Source: Tank Truck
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: 1997-11-20
Spill Record Last Update: 2004-04-21
Spiller Name: RAY MARTINEZ (CHIEF ENG)
Spiller Company: PRESBYTERIAN HOSPITAL
Spiller Address: 56 WEST 225TH STREET
Spiller ID: 001
Contact Name: MR ODEA
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN TEMPORARY HEATING SYSTEM INSTALLED ON STREET FOR BOILER REPAIRS. RETURN LINE HAD HOLE WHICH RELEASED OIL INTO THE STREET, WHICH IMPACTED STORM SEWER, AND COATED THE STREET. NYPD CLOSED OFF STREET AND PRESBYTERIAN HOSPITAL STAFF & DOS DID CONTAINMENT. PRESBYTERIAN HIRED A CONTRACTOR TO DO CLEANUP."
Remarks: "dep states a tank truck on the roadway leaked the above ammount of waste oil they state sanitation epu is on the scene and they do have the spill stopped they had no other info but did say that nypd precent 52 may have more information"

All Materials:
Site ID: 173806
Operable Unit ID: 1056008
Operable Unit: 01
Material ID: 328015
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 400.00
### FORMER TIRES CENTER INC/FORMER LS AUTO CENTER (Continued)

<table>
<thead>
<tr>
<th>Units:</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recovered:</td>
<td>400.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**RCRA NonGen / NLR:**
- Date form received by agency: 12/13/2015
- Facility name: CON EDISON
- Facility address: 245 LANDING RD, BRONX, NY 10468
- EPA ID: NYP004878775
- 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: 12/13/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110069700835
### 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=110069700835) while viewing on your computer to access corrective action activities required under RCRA.

CON EDISON  (Continued)

<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 2 of 8 in cluster G</td>
<td>1019908894</td>
<td>EPA ID Number</td>
</tr>
</tbody>
</table>

**CON EDISON**

- **ECHO:**
  - **Envid:** 1019908894
  - **Registry ID:** 110069700835

---

**G24 CON EDISON**

- **SSW:** 245 LANDING RD
- **< 1/8:** BRONX, NY 10468
- **< 0.055 mi.:** 293 ft.
- **Relative:** Site 2 of 8 in cluster G
- **Actual:** 0.055 mi.

**Manifest:**

- **Manifest Number:** 002833008GBF
- **EPA ID:** NYP004878775
- **Date Shipped:** 12/13/2015
- **TSDF EPA ID:** NYP004878775
- **Transporter EPA ID:** NJD991291105
- **Transporter 2 EPA ID:** NJD003812047
- **Transporter 3 EPA ID:** NJD991291105
- **Transporter 4 EPA ID:** NJD991291105
- **Transporter 5 EPA ID:** NJD991291105
- **Transporter 6 EPA ID:** NJD991291105
- **Transporter 7 EPA ID:** NJD991291105
- **Transporter 8 EPA ID:** NJD991291105
- **Transporter 9 EPA ID:** NJD991291105
- **Transporter 10 EPA ID:** NJD991291105

**Date Trans1 Transported Waste:** Not reported
**Date Trans2 Transported Waste:** Not reported
**Name Change:** 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
**Emergency Phone:** Not reported
**Facility Phone:** Not reported
**Mail City/State/Zip:** IRVING PL 15TH FL NE NEW YORK, NY 10003
**Mail Address:** NYP004878775
**Contact:** THOMAS TEELING
**Comments:** Not reported
**SIC Code:** Not reported
**County:** NY005

---

**NJ MANIFEST**

- **S120678117**

---

**Not reported**

---

**TC5369346.2s Page 86**
CON EDISON (Continued)

Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

B25 MARBLE HILL PUMP STATION NY Spills S103274990
North 58 WEST 225TH ST N/A
< 1/8 BRONX, NY
0.056 mi. Site 15 of 15 in cluster B
296 ft. Relative:
296 ft. Higher Actual:
11 ft.

SPILLS:
Facility ID: 9802989
Facility Type: ER
Spill Number: 9802989
DER Facility ID: 120217
Site ID: 140768
DEC Region: 2
Closed Date: 2000-03-24
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1998-06-06
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1998-06-07
CID: 211
Water Affected: HARLEM RIVER
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
MARBLE HILL PUMP STATION (Continued)

Date Entered In Computer: 1998-06-07
Spill Record Last Update: 2000-03-28
Spiller Name: RAYMOND SCHAFFER
Spiller Company: NEW YORK CITY DEP
Spiller Address: 84 AVE V
Spiller Company: 001
Contact Name: RAYMOND SCHAFFER
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
MARTINAT REFERRED TO SPDES."
Remarks: "PUMP CONTROL FLOAT SYSTEM FAILURE CAUSED SPILL - NO CLEAN UP"

All Materials:
Site ID: 140768
Operable Unit ID: 1060835
Operable Unit: 01
Material ID: 321310
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: 1400000.00
Units: G
Recovered: .00
Oxygenate: Not reported

G26 LOT 25,TAXBLOCK 3236 NY E DESIGNATION S108983132
South 233 LANDING ROAD N/A
< 1/8 2000-03-28
0.057 mi. Date Entered In Computer:
302 ft. Spill Record Last Update:
Relative: E DESIGNATION:
Higher Tax Lot(s): 25
Actual: Tax Block: 3236
51 ft. Borough Code: Not reported
Effective Date: 1/9/2008
Satisfaction Date: Not reported
Ceqr Number: 06DPC062X
Ulurp Number: 060320ZMX
Zoning Map No: 3c
Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported

Description: Exhaust stack location limitations
Lot Remediation Date: Not reported
Soil contaminated in TP-3 was excavated. The final excavation was installed north of Grid-5 respectively to characterize the soil. TP-2 and Hotspot-TP were collected from test pits TP-1, TP-2, TP-3 to a depth of 10 feet below ground surface. Soil samples TP-1, feet below ground surface and another in the eastern portion of grid were discovered during site griding, one in the north of Grid-5 at 4 divided into eight sampling and excavation grids. Two impacted areas being constructed at the site. During the construction, the site was that a nine story residential building with a cellar is currently GZA sent the spill closure report for this site. The report stated Pinto 732-741-0707 Phone 732-741-1188 Fax 3/23/16-Benjamin Alter from Street Housing Development Fund Corporation on March 27, 2015. Karen advised that we no longer own this property. It was sold to West 25th Road, LLC sent a letter dated 8/27/15. The letter stated please be PID readings. 8/28/15-Karen Pinto from American Self Storage Landing development, soil contaminated was identified with petroleum odor and entered the OER VCP program. During excavation as part of 8/28/15-Zhune called Arseen from GZA 973-774-3300. She said this site Shrewsbury Avenue Tinton Falls, NJ 07724 CSL document uploaded to D2. NYC property records: American Self Storage Landing Road LLC 788 "8/25/2015: Rashad Prepared and will send CSL to owners address per property records: American Self Storage Landing Road LLC 788 Shrewsbury Avenue Tinton Falls, NJ 07724 CSL document uploaded to D2. 8/28/15-Zhune called Arseen from GZA 973-774-3300. She said this site entered the OER VCP program. During excavation as part of development, soil contaminated was identified with petroleum odor and PID readings. 8/28/15-Karen Pinto from American Self Storage Landing Road, LLC sent a letter dated 8/27/15. The letter stated please be advised that we no longer own this property. It was sold to West 25th Street Housing Development Fund Corporation on March 27, 2015. Karen Pinto 732-741-0707 Phone 732-741-1188 Fax 3/23/16-Benjamin Alter from GZA sent the spill closure report for this site. The report stated that a nine story residential building with a cellar is currently being constructed at the site. During the construction, the site was divided into eight sampling and excavation grids. Two impacted areas were discovered during site griding, one in the north of Grid-5 at 4 feet below ground surface and another in the eastern portion of grid -3 to a depth of 10 feet below ground surface. Soil samples TP-1, TP-2 and Hotspot-TP were collected from test pits TP-1, TP-2, TP-3 (installed north of Grid-5) respectively to characterize the soil. Soil contaminated in TP-3 was excavated. The final excavation was
SOIL (Continued)

approximately five feet by five feet in area and five feet deep. GZA collected endpoint samples TB-3East, TB-3North, TB-3South, TB-3West at a depth of 4.5 feet bgs, and bottom samples TB-3CTR at 5 feet bgs. The soil analytical result indicate no VOCs exceedance. All five samples indicate benzo (a) anthracene, benzo (a) pyrene, benzo(b)fluoranthene, chrysene, dibenzo(a,h)anthracene and indeno (1,2,3-cd)pyrene at concentration above the NYSDEC Cp-51 guidance. The impacted area in the Easter portion of grid-3 was excavated. The excavation area is five foot by five foot, ten foot deep area. Four endpoint samples were collected from sidewall Grid-3E, Grid-3W, Grid-3N and Grid-3S and one sample from bottom Grid-3W. The soil analytical result indicate no VOCs exceedences in these samples. Samples Grid-3Sand Grid-3W, Grid-3E, Grid-3N contained benzo(a)anthracene, benzo(a)pyrene, benzo (b)fluoranthene, Chryzene and indeno(1,2,3-cd)pyrene at concentrations above the NYSDEC CP-51 guidance. Based on the discussion of the data with Jeff Vought. This spill case can be closed. Any residual contamination has been deemed not to be a threat to the public or the environment. Spill closed."

Remarks:
"oer site historical spill clean up is pending"

All Materials:
Site ID: 512944
Operable Unit ID: 1262187
Operable Unit: 01
Material ID: 2265694
Material Code: 0063A
Material Name: unknown hazardous material
Case No.: Not reported
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

G28 South < 1/8 0.057 mi. 302 ft. Site 5 of 8 in cluster G

Relative: Higher
Actual: 51 ft.

VCP NYC:
Project ID: 15CVCP135X
Project Name: 233 LANDING ROAD
Project Address: 233 LANDING ROAD
Borough: BRONX

VCP NYC:
Project ID: 15CVCP135X
File Name: 2015-04-22.RIR

Project ID: 15CVCP135X
File Name: 2015-04-24.RAWP_Draft

Project ID: 15CVCP135X
233 LANDING ROAD (Continued)  

<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>233 LANDING ROAD</td>
<td>514623</td>
<td>S118943522</td>
<td>U004244782</td>
</tr>
</tbody>
</table>

G29  
South  
< 1/8 mi.  
0.057 mi.  
302 ft.  
Site 6 of 8 in cluster G  

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 51 ft.</th>
<th>Site Type: Other</th>
</tr>
</thead>
</table>

**UST:**  
Id/Status: 2-612479 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 2  
Expiration Date: N/A  
UTM X: 591771.80094  
UTM Y: 4524057.63172  
City: LONG ISLAND CITY  
State: NY  
Zip Code: 11101  
Country Code: 001  
Phone: (718) 349-0900  
EMail: MBALDWIN@PALCORP.COM  
Fax Number: Not reported  
Modified By: DAFRANCI  
Date Last Modified: 2017-09-05

**Site Id:** 514623  
**Affiliation Type:** Mail Contact  
**Company Name:** PAL ENVIRONMENTAL SERVICES, INC.  
**Contact Type:** Not reported  
**Contact Name:** MICHAEL BALDWIN  
**Address1:** 11-02 QUEENS PLAZA SOUTH  
**Address2:** Not reported  
**City:** LONG ISLAND CITY  
**State:** NY  
**Country Code:** 001  
**Phone:** (718) 349-0900  
**EMail:** MBALDWIN@PALCORP.COM  
**Fax Number:** Not reported  
**Modified By:** DAFRANCI  
**Date Last Modified:** 2017-09-05

**Site Id:** 514623  
**Affiliation Type:** Facility Owner  
**Company Name:** BRC LANDING ROAD 11 L.D. & WEST 25TH ST HDFC  
**Contact Type:** DEPUTY EXECUTIVE DIRECTOR  
**Contact Name:** JOHN JOHNSON  
**Address1:** 131 W. 25TH ST, 12TH FLOOR  
**Address2:** Not reported  
**City:** NEW YORK  
**State:** NY
<table>
<thead>
<tr>
<th>Tank Info:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number:</td>
</tr>
<tr>
<td>Tank ID:</td>
</tr>
<tr>
<td>Tank Status:</td>
</tr>
<tr>
<td>Material Name:</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
</tr>
<tr>
<td>Install Date:</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
</tr>
<tr>
<td>Registered:</td>
</tr>
<tr>
<td>Tank Location:</td>
</tr>
<tr>
<td>Tank Type:</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
</tr>
<tr>
<td>Date Test:</td>
</tr>
<tr>
<td>Next Test Date:</td>
</tr>
</tbody>
</table>
233 LANDING ROAD (Continued)

Pipe Model: Not reported
Modified By: NTFREEMA
Last Modified: 04/14/2017

Equipment Records:
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
J00 - Dispenser - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

H30 MAJOR DEEGAN & W FORDHAM
SSW MAJOR DEEGAN & W FORDHAM
< 1/8
0.059 mi.
31 ft.
Site 1 of 15 in cluster H

Relative: Higher
Actual: 41 ft.

SPILLS:
Facility ID: 9703877
Facility Type: ER
Spill Number: 9703877
DER Facility ID: 213262
Site ID: 261157
DEC Region: 2
Closed Date: 1997-06-30
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1997-06-30
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 1997-06-30
CID: 266
Water Affected: EAST RIVER
Spill Source: Unknown
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-06-30
Spill Record Last Update: 1997-07-01
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: Not reported
DEC Memo:
*Prior to Sept. 2004 data translation this spill Lead_DEC Field was
TANG CALLED THE NYCFD, SAID ONLY A FEW GALLONS INTO THE SEWER,
MAJOR DEEGAN & W FORDHAM

PROBABLY DIDN'T IMPACT THE EAST RIVER."

Remarks: "200 FOOT SPILL ON SOUTHBOUND ENTRANCE RAMP. FIRE DEPARTMENT ON SCENE. SOME INTO STORM DRAINS THAT LEAD TO EAST RIVER. DEPARTMENT OF SANITATION ENROUTE WITH SAND. NYC DEP ENROUTE TO TAKE SAMPLES. NO RESPONSE NEEDED."

All Materials:
- Site ID: 261157
- Operable Unit ID: 1049754
- Operable Unit: 01
- Material ID: 333147
- Material Code: 0066A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported
2548 BAILEY AVENUE (Continued)  S102149834

Contact Name:  Not reported
DEC Memo:  "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE unfounded."
Remarks:  "WALKING IN HER HOUSE, SHE HAS A STRANGE ODOR IN HOUSE. NOT FUEL OIL SMELL. WOULD LIKE A FOLLOW-UP, IT HAS BEEN LIKE THIS FOR TWO WEEKS."

All Materials:

Site ID:  173025
Operable Unit ID:  1013773
Operable Unit:  01
Material ID:  371809
Material Code:  0066A
Material Name:  unknown petroleum
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  -1.00
Units:  G
Recovered:  .00
Oxygenate:  Not reported

Site ID:  173025
Operable Unit ID:  1013773
Operable Unit:  01
Material ID:  371810
Material Code:  0063A
Material Name:  unknown hazardous material
Case No.:  Not reported
Material FA:  Hazardous Material
Quantity:  .00
Units:  L
Recovered:  .00
Oxygenate:  Not reported

G32  CON EDISON - KINGSBRIDGE STATION MGP  EDR MGP  1008407870
South  Block 3236, Lot 25 and Block 3236 Lot 45  N/A
< 1/8  Bronx, NY 10468  South 323 ft.
0.063 mi.  7 of 8 in cluster G
332 ft.  Manufactured Gas Plants:
Relative:  Higher
Actual:  33 ft.

I33  NYC DEP HAZ MAT  NY MANIFEST  S107738094
ESE  2500 BAILEY AVENUE  N/A
< 1/8  Bronx, NY 92 ft.
0.064 mi.  Site 1 of 4 in cluster I
337 ft.  No additional information available
Relative:  Higher
Actual:  92 ft.
Country:  USA
EPA ID:  NYP003662665
Facility Status:  Not reported
Location Address 1:  2500 BAILEY AVENUE
Code:  BP
NYC DEP HAZ MAT (Continued)  

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: NYP003662665  
Mailing Name: NYC DEP HAZ MAT  
Mailing Contact: JOANNE NURSE  
Mailing Address 1: 59 17 JUNCTION BLVD  
Mailing Address 2: Not reported  
Mailing City: FLUSHING  
Mailing State: NY  
Mailing Zip: 11373  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7189594675

---

RCRA NonGen / NLR 1008892093  
NYC DEP  NYP003662012  
2500 BAILEY AVE  BRONX, NY 10463  
< 1/8 < 1/8  
0.064 mi.  337 ft.  Site 2 of 4 in cluster I  

Relative: Higher  
Actual: 92 ft.  

Date form received by agency: 09/26/2005  
Facility name: NYC DEP  
Facility address: 2500 BAILEY AVE  
BRONX, NY 10463  
EPA ID: NYP003662012  
Mailing address: JUNCTION BLVD  
FLUSHING, NY 11373  
Contact: JOANNE NURSE  
Contact address: JUNCTION BLVD  
FLUSHING, NY 11373  
Contact country: US  
Contact telephone: 718-595-4675  
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
**NYC DEP (Continued)**

- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**
- Date form received by agency: 09/24/2005
- Site name: NYC DEP
- Classification: Not a generator, verified

- Date form received by agency: 09/25/2005
- Site name: NYC DEP
- Classification: Not a generator, verified

**Violation Status:** No violations found

---

**I35**

**NYS DEP**

- **ESE 2500 BAILEY AVE**
- **BRONX, NY 10463**
- **< 1/8**
- **0.064 mi.**
- **337 ft.**

**Site 3 of 4 in cluster I**

**Relative:** NY MANIFEST: USA

**Higher**
- EPA ID: NYP003662012
- Facility Status: Not reported
- Location Address 1: 9605 HORACE HARDING EXPY FL 1
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: CORONA
- Location State: NY
- Location Zip: 11368
- Location Zip 4: Not reported

**NY MANIFEST:**
- EPAID: NYP003662012
- Mailing Name: NYS DEP
- Mailing Contact: NICK LOAYNAUTH
- Mailing Address 1: 9605 HORACE HARDING EXPY FL 1
- Mailing Address 2: Not reported
- Mailing City: CORONA
- Mailing State: NY
- Mailing Zip: 11368
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 7185954784

**NY MANIFEST:**
- Document ID: NYG5224905
- Manifest Status: Not reported
- seq: Not reported
- Year: 2005
- Trans1 State ID: NYD049178296
- Trans2 State ID: Not reported
- Generator Ship Date: 09/14/2005
- Trans1 Recv Date: 09/14/2005
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 10/07/2005
### NYS DEP (Continued)

**EDR Hist Auto** 1020358889

**EDR ID Number** S117563712

<table>
<thead>
<tr>
<th>Part A Recv Date:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP003662012</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>45349PANY</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>CDX109000000</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D001 - NON-LISTED IGNITABLE WASTES</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00160</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DF - Fiberboard or plastic drums (glass)</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
</tbody>
</table>

[Click this hyperlink](#) while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.

<table>
<thead>
<tr>
<th>C36</th>
<th>RIVERSIDE GASOLINE SVC STN INC</th>
<th>EDR Hist Auto</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>2590 BAILEY AVE</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY 10463</td>
<td></td>
</tr>
<tr>
<td>0.064 mi.</td>
<td>Site 3 of 9 in cluster C</td>
<td></td>
</tr>
<tr>
<td>340 ft.</td>
<td>Relative: Higher</td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>EDR Hist Auto</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>Name:</th>
<th>Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1969</td>
<td>ZEGAN SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1969</td>
<td>ZEGAN SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1970</td>
<td>ZEGAN SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1971</td>
<td>ZEGAN SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1975</td>
<td>MONLEY MIKE AUTO REPAIR INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1976</td>
<td>MONLEY MIKE AUTO REPAIR INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1977</td>
<td>MONLEY MIKE AUTO REPAIR INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1978</td>
<td>MONLEY MIKE AUTO REPAIR INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1979</td>
<td>MONLEY MIKE AUTO REPAIR INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1989</td>
<td>LAS BRISAS SERVICE STATION</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
<tr>
<td>1990</td>
<td>LAS BRISAS SERVICE STATION</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
<tr>
<td>1991</td>
<td>LAS BRISAS SERVICE STATION</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
<tr>
<td>1992</td>
<td>LAS BRISAS SERVICE STATION</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
</tbody>
</table>
RIVERSIDE GASOLINE SVC STN INC (Continued)

1993 LAS BRISAS SERVICE STATION Gasoline Service Stations, NEC
1996 RIVERSIDE SERVICE STATION Used Car Dealers, NEC
1997 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
1998 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
1999 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2000 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2001 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2002 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2003 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2004 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2005 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2006 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2007 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2008 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2009 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2010 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2011 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2011 ZAM ZAM Gasoline Service Stations
2012 ZAM ZAM Gasoline Service Stations
2012 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2013 RIVERSIDE GASOLINE SVC STN INC Used Car Dealers, NEC
2013 ZAM ZAM Gasoline Service Stations
2014 ZAM ZAM Gasoline Service Stations

NY MANIFEST: S117315567 N/A
F37 CON EDISON
South 2425 SEDGWICK AVE
< 1/8 BRONX, NY 10468
< 0.065 mi.
345 ft. Site 2 of 11 in cluster F
Relative: NY MANIFEST: Country: USA
Higher
Actual: EPA ID: NYP004696456
114 ft.
Facility Status: Not reported
Location Address 1: 2425 SEDGWICK AVE
Code: BP
Location Address 2: MH 26475
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004696456
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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th><strong>Manifest Status:</strong></th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>seq:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Year:</strong></td>
<td>2014</td>
</tr>
<tr>
<td><strong>Trans1 State ID:</strong></td>
<td>MAD039322250</td>
</tr>
<tr>
<td><strong>Trans2 State ID:</strong></td>
<td>MAD039322250</td>
</tr>
<tr>
<td><strong>Generator Ship Date:</strong></td>
<td>11/17/2014</td>
</tr>
<tr>
<td><strong>Trans1 Recv Date:</strong></td>
<td>11/17/2014</td>
</tr>
<tr>
<td><strong>Trans2 Recv Date:</strong></td>
<td>11/18/2014</td>
</tr>
<tr>
<td><strong>TSD Site Recv Date:</strong></td>
<td>11/18/2014</td>
</tr>
<tr>
<td><strong>Part A Recv Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Part B Recv Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Generator EPA ID:</strong></td>
<td>NYP004696456</td>
</tr>
<tr>
<td><strong>Trans1 EPA ID:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Trans2 EPA ID:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>TSDF ID 1:</strong></td>
<td>MAD053452637</td>
</tr>
<tr>
<td><strong>TSDF ID 2:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Manifest Tracking Number:</strong></td>
<td>004817256FLE</td>
</tr>
<tr>
<td><strong>Import Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Export Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Discr Quantity Indicator:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>Discr Type Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Discr Residue Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Discr Partial Reject Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Discr Full Reject Indicator:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>Manifest Ref Number:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Alt Facility RCRA ID:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Alt Facility Sign Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>MGMT Method Type Code:</strong></td>
<td>H141</td>
</tr>
<tr>
<td><strong>Waste Code:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>quantity:</strong></td>
<td>153</td>
</tr>
<tr>
<td><strong>Units:</strong></td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td><strong>Number of Containers:</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>Container Type:</strong></td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
<tr>
<td><strong>Handling Method:</strong></td>
<td>L Landfill.</td>
</tr>
<tr>
<td><strong>Specific Gravity:</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>Waste Code:</strong></td>
<td>B002</td>
</tr>
<tr>
<td><strong>Waste Code 1_2:</strong></td>
<td>D008</td>
</tr>
<tr>
<td><strong>Waste Code 1_3:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Waste Code 1_4:</strong></td>
<td>B003</td>
</tr>
<tr>
<td><strong>Waste Code 1_5:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Waste Code 1_6:</strong></td>
<td>D003</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th><strong>Country:</strong></th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EPA ID:</strong></td>
<td>NYP004627493</td>
</tr>
<tr>
<td><strong>Facility Status:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Location Address 1:</strong></td>
<td>2425 SEDGWICK AVE</td>
</tr>
<tr>
<td><strong>Code:</strong></td>
<td>BP</td>
</tr>
<tr>
<td><strong>Location Address 2:</strong></td>
<td>SB 22688</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Total Tanks:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10468</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID:</th>
<th>NYP004627493</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE 15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>08/14/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>08/14/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>08/14/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004627493</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002562509GBF</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>1000</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
CON EDISON (Continued)

Historical Generators:
  Date form received by agency: 08/24/2015
  Site name: CON EDISON
  Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069679752

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: 1019906971
Registry ID: 110069679752
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069679752

F39 CON EDISON NJ MANIFEST S120675798
South 2425 SEDGWICK AVE N/A
< 1/8 BRONX, NY 10468
0.065 mi. Site 4 of 11 in cluster F
345 ft. Relative: NJ MANIFEST:
Higher EPA Id: NYP004828655
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
  Manifest Number: 002661328GBF
  EPA ID: NYP004828655
  Date Shipped: 8/24/2015
  TSDF EPA ID: NJD991291105
  Transporter EPA ID: NJD003812047

NJ MANIFEST:
EPA Id: NYP004828655
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
  Manifest Number: 002661328GBF
  EPA ID: NYP004828655
  Date Shipped: 8/24/2015
  TSDF EPA ID: NJD991291105
  Transporter EPA ID: NJD003812047
CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Transporter 2 EPA ID</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

F40  FORDHAM HILL COOPERATIVE  NY UST  U003749708
South  2425 SEDGEWICK AVE.  N/A
< 1/8  BRONX, NY 10468
0.065 mi.  Site 5 of 11 in cluster F
345 ft.

Relative: UST:
Higher  Id/Status: 2-604632 / Unregulated/Closed
Actual:  Program Type: PBS
114 ft.  Region: STATE

Expiry Date: N/A
UTM X: 591947.62420
UTM Y: 4524347.82316
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 26503
Affiliation Type: Facility Owner
Company Name: FORDHAM HILL COOPERATIVE
<table>
<thead>
<tr>
<th>Site Id</th>
<th>26503</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>FORDHAM HILL COOPERATIVE</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>LEN P. JONES</td>
</tr>
<tr>
<td>Address1</td>
<td>1 FORDHAM HILL OVAL</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10468</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 365-9600</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>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>26503</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>FORDHAM HILL COOPERATIVE</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>LEN P. JONES</td>
</tr>
<tr>
<td>Address1</td>
<td>1 FORDHAM HILL OVAL</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 365-9600</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>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>26503</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>FORDHAM HILL COOPERATIVE</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>LEN P. JONES</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
</tbody>
</table>
### FORDHAM HILL COOPERATIVE (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
<td></td>
</tr>
</tbody>
</table>

### Tank Info:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>3</td>
</tr>
<tr>
<td>Tank ID:</td>
<td>58415</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>3000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>07/01/2000</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>08/01/2000</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>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>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### J41  BRONX ARMORY AUTO SERVICE CTR*

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>72-78 W 225TH ST</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>0.066 mi.</td>
<td></td>
</tr>
<tr>
<td>348 ft.</td>
<td>Site 1 of 25 in cluster J</td>
</tr>
<tr>
<td>Relative: Higher</td>
<td></td>
</tr>
<tr>
<td>Actual: 13 ft.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1975</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1976</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1977</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1978</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1979</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1980</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1982</td>
<td>BRONX ARMORY AUTO SERVICE CTR*</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>J42</td>
<td>BRONX ARMORY AUTO INC</td>
<td>RCRA NonGen / NLR</td>
</tr>
<tr>
<td>-----</td>
<td>---------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>North</td>
<td>72 W 225TH ST</td>
<td>BRONX, NY 10465</td>
</tr>
<tr>
<td>&lt; 1/8 mi.</td>
<td>0.066 mi.</td>
<td>348 ft.</td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher</td>
<td>Actual:</td>
</tr>
<tr>
<td>Facility name:</td>
<td>BRONX ARMORY AUTO INC</td>
<td>Facility address:</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD986914224</td>
<td>Mailing address:</td>
</tr>
<tr>
<td>Contact:</td>
<td>Not reported</td>
<td>Contact address:</td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
<td>Contact telephone:</td>
</tr>
<tr>
<td>Contact email:</td>
<td>Not reported</td>
<td>Contact email:</td>
</tr>
<tr>
<td>EPA Region:</td>
<td>02</td>
<td>Land type:</td>
</tr>
<tr>
<td>Classification:</td>
<td>Non-Generator</td>
<td></td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
<td></td>
</tr>
</tbody>
</table>

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

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
BRONX ARMORY AUTO INC (Continued)

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

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

Date form received by agency: 12/31/1979
Site name: BRONX ARMORY AUTO INC
Classification: Unverified

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 08/23/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

H43 MAJOR DEEGAN EXPRESS
SSW AND FORDOM RD
< 1/8 BRONX, NY
0.066 mi.
350 ft. Site 2 of 15 in cluster H

Relative: Higher
Actual: 41 ft.

SPILLS:
Facility ID: 9909964
Facility Type: ER
Spill Number: 9909964
DER Facility ID: 178999
Site ID: 216192
DEC Region: 2
Closed Date: 2003-03-04
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1999-11-17
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1999-11-17
CID: 257
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
MAJOR DEEGAN EXPRESS (Continued)

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-11-17
Spill Record Last Update: 2003-03-04
Spiller Name: Not reported
Spiller Company: HESS
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "being cleaned up now"
Remarks: 
All Materials:
  Site ID: 216192
  Operable Unit ID: 1088658
  Operable Unit: 01
  Material ID: 299025
  Material Code: 0012A
  Material Name: kerosene
  Case No.: Not reported
  Material FA: Petroleum
  Quantity: 10.00
  Units: G
  Recovered: 10.00
  Oxygenate: Not reported
FORDHAM ROAD/MAJOR DEEGAN (Continued)

Date Entered In Computer: 1987-08-18
Spill Record Last Update: 1988-10-07
Spiller Name: Not reported
Spiller Company: NYCDEP
Spiller Address: Not reported
Spiller Company: 999
Contact Name: Not reported
DEC Memo: *Prior to Sept. 2004 data translation this spill Lead_DEC Field was 10/10/95: This is additional information about material spilled from the translation of the old spill file: 3.1 MILLION / DAY*
Remarks: "3.1 MGD BY-PASS, LOSS SLUICE REGULATOR # 66, WAS FOUND PARTIALLY OPENENED ON 08/13/87. NYCDEP ITEM # 1057"

H45 WEST FORDHAM ROAD NY Spills S102663631
SSW WEST FORDHAM ROAD @DEGAN N/A
< 1/8 0.066 mi. 350 ft. Site 4 of 15 in cluster H
SSW WEST FORDHAM ROAD @DEGAN BRONX, NY
0.066 mi. Site 4 of 15 in cluster H
350 ft. Relative:
Higher Actual:
41 ft.

SPILLS:
Facility ID: 9707112
Facility Type: ER
Spill Number: 9707112
DER Facility ID: 219617
Site ID: 269672
DEC Region: 2
Closed Date: 1997-09-16
Spill Cause: Traffic Accident
Spill Class: C4
SWIS: 0301
Spill Date: 1997-09-16
Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1997-09-16
CID: 205
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: False
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-09-16
Spill Record Last Update: 1997-09-25
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: **
Remarks: "truck overturned, poss spill to sewer. fd on scene."

All Materials:
Site ID: 269672
Operable Unit ID: 1053343
Operable Unit: 01
### WEST FORDHAM ROAD (Continued)

<table>
<thead>
<tr>
<th>Material ID:</th>
<th>566630</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material Code:</td>
<td>0021</td>
</tr>
<tr>
<td>Material Name:</td>
<td>transmission fluid</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site ID:</td>
<td>269672</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1053343</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>566629</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Material Name:</td>
<td>diesel</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### MAJOR DEACON EXPRESSWAY

#### WEST FORDHAM ROAD

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>0407793</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0407793</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>267491</td>
</tr>
<tr>
<td>Site ID:</td>
<td>332335</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2004-10-18</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>c4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2004-10-14</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SMSANGES</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2004-10-14</td>
</tr>
<tr>
<td>CID:</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial Vehicle</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2004-10-14</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-10-18</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>NICHOLAS</td>
</tr>
</tbody>
</table>
### MAP FINDINGS

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

**MAJOR DEACON EXPRESSWAY (Continued)**

- **Spiller Company:** NICOLAS COLARO TRUCKING
- **Spiller Address:** PO BOX 410
- **Spiller Company:** 001
- **Contact Name:** NYC HAZMAT
- **DEC Memo:** 
- **Remarks:** "STRAP TO TRACTOR TRAILER SADDLE TANK BROKE AND CAUSED THE TANK TO FALL OFF AND DRAG: HAZMAT ON SCENE TO CLEAN"

**All Materials:**

- **Site ID:** 332335
- **Operable Unit ID:** 1094583
- **Operable Unit:** 01
- **Material ID:** 574691
- **Material Code:** 0008
- **Material Name:** diesel
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 25.00
- **Units:** G
- **Recovered:** .00
- **Oxygenate:** Not reported

---

**F47**

**2445 SEDGWICK AVE**

**NY LTANKS**

**S100560360**

**N/A**

**< 1/8**

**BRONX, NY**

**0.068 mi.**

**361 ft.**

**Site 6 of 11 in cluster F**

**Relative: Higher**

- **LTANKS:**
  - **Facility ID:** 9303142
  - **Site ID:** 94162
  - **Closed Date:** 2003-02-27
  - **Spill Number:** 9303142
  - **Spill Date:** 1993-04-28
  - **Spill Cause:** Tank Failure
  - **Spill Source:** Commercial/Industrial
  - **Spill Class:** B3
  - **Cleanup Ceased:** Not reported
  - **SWIS:** 0301
  - **Investigator:** TOMASELLO
  - **Referred To:** Not reported
  - **Reported to Dept:** 1993-06-09
  - **CID:** Not reported
  - **Water Affected:** Not reported
  - **Spill Notifier:** Other
  - **Last Inspection:** Not reported
  - **Recommended Penalty:** False
  - **Meets Standard:** False
  - **UST Involvement:** False
  - **Remediation Phase:** 0
  - **Date Entered In Computer:** 1993-06-11
  - **Spill Record Last Update:** 2003-02-27
  - **Spiller Name:** Not reported
  - **Spiller Company:** J.R. TUSANEZA AGENT
  - **Spiller Address:** RIVERSDALE
  - **Spiller County:** 001
  - **Spiller Contact:** Not reported
2445 SEDGWICK AVE (Continued)

Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 84328
DEC Memo: "TANK TO BE ABANDONED AT SITE."
Remarks:

All Materials:
Site ID: 94162
Operable Unit ID: 981330
Operable Unit: 01
Material ID: 396736
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2300.00
Units: G
Recovered: .00
Oxygenate: Not reported

---

J48 CON EDISON
North 76 W 225TH ST
< 1/8 mi.
0.069 mi.
364 ft. Site 3 of 25 in cluster J

Relative: Higher
Actual: 14 ft.

NJ MANIFEST:
EPA Id: NYP004765038
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 002660869GBF
EPA ID: NYP004765038
Date Shipped: 4/8/2015
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJD003812047
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported

NJ MANIFEST S120670223
EPA Id: N/A

---

TC5369346.2s Page 113
CON EDISON (Continued)

Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

J49 CON EDISON RCRA NonGen / NLR 1019901703
North 76 W 225TH ST NYP004765038
< 1/8 BRONX, NY 10463
0.069 mi.
364 ft. Site 4 of 25 in cluster J

Relative: RCRA NonGen / NLR:
Higher
Actual: 14 ft.

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
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
CON EDISON (Continued) 1019901703

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

J50 CON EDISON NY MANIFEST S119074274
North 76 W 225TH ST N/A
< 1/8 BRONX, NY 10463
0.069 mi.
364 ft. Site 5 of 25 in cluster J
Relative:
Higher Actual:
14 ft. 14 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004765038
Facility Status: Not reported
Location Address 1: FO 76 W 225TH ST
Code: BP
Location Address 2: MH 57761
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004765038
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
## CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>04/08/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>04/08/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>04/10/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004765038</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>002660869GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>1000</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<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>

[Click this hyperlink](#) while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.
### Map Findings

**Direction:** North  
**Distance:** < 1/8 mi.  
**Elevation:** 364 ft.  
**Site:** Site 6 of 25 in cluster J  
**Relative to:** 364 ft.  
**Actual:** 14 ft.  
**Site:** 76 WEST 225 ST  
**City:** BRONX, NY 10463  

#### NY MANIFEST: NYP004659561
- **EPA ID:** NYP004659561  
- **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: 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  
- **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:** 002563496GBF  
- **Import Indicator:** N  
- **Export Indicator:** N  
- **Discr Quantity Indicator:** N  
- **Discr Type Indicator:** N  
- **Discr Residue Indicator:** N  
- **Discr Partial Reject Indicator:** N  
- **Discr Full Reject Indicator:** N  
- **Manifest Ref Number:** Not reported
### CON EDISON (Continued)

| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H110 |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Waste Code: | Not reported |
| Quantity: | 1000 |
| Units: | P - Pounds |
| Number of Containers: | 1 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Waste Code: | D008 |
| Waste Code 1_2: | Not reported |
| Waste Code 1_3: | Not reported |
| Waste Code 1_4: | Not reported |
| Waste Code 1_5: | Not reported |
| Waste Code 1_6: | Not reported |

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

<table>
<thead>
<tr>
<th>C52</th>
<th>NE</th>
<th>GETTY#264</th>
<th>RCRA NonGen / NLR</th>
<th>1000872314</th>
</tr>
</thead>
<tbody>
<tr>
<td>2590 BAILEY AVE</td>
<td>BRONX, NY 10463</td>
<td>ICIS</td>
<td>NY987035276</td>
<td></td>
</tr>
<tr>
<td>0.069 mi.</td>
<td>BRONX, NY 10463</td>
<td>US AIRS</td>
<td>FINDS</td>
<td></td>
</tr>
<tr>
<td>365 ft.</td>
<td>Site 4 of 9 in cluster C</td>
<td>ECHO</td>
<td>NY MANIFEST</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

Higher

**Actual:**

53 ft.

**Owner/Operator Summary:**

Owner/operator name: GETTY PETROLEUM CORP
Owner/operator address: 125 JERICHO TNPK
JERICHO, NY 11753
Owner/operator phone: 516-338-6000
GETTY#264 (Continued) 1000872314

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GETTY PETROLEUM CORP
Owner/operator address: 125 JERICHO TNPK
JERICHO, NY 11753
Owner/operator country: US
Owner/operator telephone: 516-338-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Date form received by agency: 07/08/1999
Site name: GETTY PETROLEUM CORP
Classification: Not a generator, verified

Date form received by agency: 06/07/1993
Site name: GETTY PETROLEUM CORP
Classification: Small Quantity Generator

- Waste code: D008
- Waste name: LEAD
Violation Status: No violations found
GETTY#264 (Continued)

ICIS:
- Enforcement Action ID: NY000A0000260010029600302
- FRS ID: 110046269881
- Action Name: GETTY#264 36005R769000302
- Facility Name: GETTY#264
- Facility Address: 2590 BAILEY AVE
- BRONX, NY 10463
- 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: 5541
- Federal Facility ID: Not reported
- Latitude in Decimal Degrees: 40.8682
- Longitude in Decimal Degrees: -73.90799
- Permit Type Desc: Not reported
- Program System Acronym: NY0000002600100296
- Facility NAICS Code: 999999
- Tribal Land Code: Not reported

US AIRS MINOR:
- Envid: 1000872314
- Region Code: 02
- Programmatic ID: AIR NY0000002600100296
- Facility Registry ID: 110046269881
- D and B Number: Not reported
- Primary SIC Code: 5541
- NAICS Code: 999999
- Default Air Classification Code: MIN
- Facility Type of Ownership Code: POF
- Air CMS Category Code: Not reported
- HPV Status: Not reported

US AIRS MINOR:
- Region Code: 02
- Programmatic ID: AIR NY0000002600100296
- Facility Registry ID: 110046269881
- 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: Not reported
- Activity Status Date: 2014-10-19 00:00:00
- Activity Group: Case File
- Activity Type: Case File
- Activity Status: Case File Data Entered

Region Code: 02
- Programmatic ID: AIR NY0000002600100296
- Facility Registry ID: 110046269881
- 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: 2011-06-02 00:00:00
- Activity Status Date: Not reported
- Activity Group: Compliance Monitoring
### GETTY#264 (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600100296</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110046269881</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td>Activity Date</td>
<td>2012-06-21 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>2012-06-21 00:00:00</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Enforcement Action</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Administrative - Informal</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Achieved</td>
</tr>
</tbody>
</table>

### US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Envid</td>
<td>1000872314</td>
</tr>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600100296</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110046269881</td>
</tr>
<tr>
<td>D and B Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Primary SIC Code</td>
<td>5541</td>
</tr>
<tr>
<td>NAICS Code</td>
<td>999999</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Facility Type of Ownership Code</td>
<td>POF</td>
</tr>
<tr>
<td>Air CMS Category Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>HPV Status</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600100296</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110046269881</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td>Activity Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>2014-10-19 00:00:00</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Case File</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Case File</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Case File Data Entered</td>
</tr>
</tbody>
</table>

### US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600100296</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110046269881</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td>Activity Date</td>
<td>2011-06-02 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Region Code                                | 02    |
| Programmatic ID                            | AIR NY00000002600100296 |
| Facility Registry ID                       | 110046269881 |
GETTY#264 (Continued)  

<table>
<thead>
<tr>
<th>FINDS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID:</td>
</tr>
<tr>
<td>110004505483</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:          |
| 1000872314     |
| Registry ID:   |
| 110004505483   |
| DFR URL:       |
| http://echo.epa.gov/detailed-facility-report?fid=110004505483 |

NY MANIFEST:

| Country:       |
| USA            |
| EPA ID:        |
| NYD987035276   |
| Facility Status:|
| Not reported   |
| Location Address 1: |
| 2590 BAILEY AVE |
| 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:         |
| NYD987035276   |
| Mailing Name:  |
| GETTY PETROLEUM|
| Mailing Contact:|
| JOE CARORICCI  |
| Mailing Address 1: |
| 2590 BAILEY AVE |
| Mailing Address 2: |
| Not reported   |
| Mailing City:  |
| BRONX          |
| Mailing State: |
| NY             |
| Mailing Zip:   |
| 10463          |
| Mailing Zip 4: |
| Not reported   |
| Mailing Country:|
| USA            |
| Mailing Phone: |
| 5164882500     |
GETTY#264 (Continued)

NY MANIFEST:
- Document ID: PAE6490046
- Manifest Status: C
- seq: Not reported
- Year: 1997
- Trans1 State ID: PAAH0317
- Trans2 State ID: Not reported
- Generator Ship Date: 02/10/1997
- Trans1 Recv Date: 02/10/1997
- Trans2 Recv Date: / /
- TSD Site Recv Date: 02/12/1997
- Part A Recv Date: 02/26/1997
- Part B Recv Date: 02/26/1997
- Generator EPA ID: NYD987035276
- Trans1 EPA ID: PAD982661381
- Trans2 EPA ID: Not reported
- TSDF ID 1: PAD085690592
- 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: D018 - BENZENE 0.5 MG/L TCLP
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Quantity: 00145
- Units: G - Gallons (liquids only)* (8.3 pounds)
- Number of Containers: 003
- Container Type: DM - Metal drums, barrels
- Handling Method: B Incineration, heat recovery, burning.
- Specific Gravity: 100

Click this hyperlink while viewing on your computer to access
1 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Site ID: 115527</th>
<th>Operable Unit ID: 954822</th>
<th>Operable Unit: 01</th>
<th>Material ID: 427370</th>
</tr>
</thead>
</table>

2590 BAILEY AVE/BX/GETTY0 (Continued)

<table>
<thead>
<tr>
<th>Spill Number: 9101247</th>
<th>Spill Date: 1991-04-30</th>
<th>Spill Cause: Tank Test Failure</th>
<th>Spill Source: Gasoline Station or other PBS Facility</th>
</tr>
</thead>
</table>

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Direction:</th>
<th>Site: 2590 BAILEY AVE/BX/GETTY0</th>
<th>Database(s):</th>
<th>EPA ID Number: S100146997</th>
</tr>
</thead>
</table>

Spill Notifier: Not reported

**Remarks:** "(5) 550 GAL TANK SYSTEM FAILED PETRO TITE, WOULD NOT HOLD LEVEL, WILL EXCAVATE, ISOLATE & RETEST, SUSPECT PIPING."

---

All TTF:

<table>
<thead>
<tr>
<th>Facility ID: 9101247</th>
<th>Spill Number: 9101247</th>
<th>Spill Tank Test: 1538512</th>
<th>Site ID: 115527</th>
</tr>
</thead>
</table>

Tank Number: Not reported

---

All Materials:

| Site ID: 115527 | Operable Unit ID: 954822 | Operable Unit: 01 | Material ID: 427370 |
2590 BAILEY AVE/BX/GTGETTY0  (Continued)

Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

C54 GLOBAL MONTELLO GROUP CORP. #5413
NE 2590 BAILEY AVENUE
< 1/8 0.069 mi.
365 ft. Site 6 of 9 in cluster C

Relative: UST:
Higher Id/Status: 2-153001 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 05/14/2019
UTM X: 592084.74092
UTM Y: 4524804.11280
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 4820
Affiliation Type: Emergency Contact
Company Name: LEEMILTS PETROLEUM, INC.
Contact Type: Not reported
Contact Name: CALL CENTER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (888) 674-7601
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-03-21

Site Id: 4820
Affiliation Type: Mail Contact
Company Name: ATC ECLIPSE
Contact Type: Not reported
Contact Name: MEGAN KAZMIERCKZ
Address1: 705 A LAKEVIEW PLAZA BLVD.
Address2: Not reported
City: WORTHINGTON
State: OH
Zip Code: 43085
Country Code: 001
Phone: (614) 433-0170
EMail: MEGAN.KAZMIERCKZ@ATCASSOCIATES.COM
Fax Number: Not reported
GLOBAL MONTELLO GROUP CORP. #5413 (Continued) U004062928

Modified By: DMPOKRZY
Date Last Modified: 2018-03-20

Site Id: 4820
Affiliation Type: Facility Operator
Company Name: GLOBAL MONTELLO GROUP CORP. #5413
Contact Type: Not reported
Contact Name: ERIC HARVEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 708-5863
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-07-13

Site Id: 4820
Affiliation Type: Facility Owner
Company Name: LEEMILTS PETROLEUM, INC.
Contact Type: AUTHORIZED REPRESENTATIVE
Contact Name: MEGAN KAZMIERCZAK
Address1: 2 JERICHO PLAZA, WING C, SUITE 110
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 478-5468
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-07-13

Tank Info:

Tank Number: 001
Tank ID: 19547
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1960
Date Tank Closed: 01/01/1997
Registered: True
Tank Location: Underground
Tank Type: Z
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
<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D00 - Pipe Type - No Piping</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
</tbody>
</table>

| Tank Number: | 002 |
| Tank ID:     | 19548 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1960 |
| Date Tank Closed: | 01/01/1997 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Z |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

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

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D00 - Pipe Type - No Piping</td>
</tr>
</tbody>
</table>

| Tank Number: | 003 |
| Tank ID:     | 19549 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1960 |
| Date Tank Closed: | 01/01/1997 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

<p>| Tightness Test Method: | NN |</p>
<table>
<thead>
<tr>
<th>Tank Number</th>
<th>005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID</td>
<td>19551</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>12/01/1960</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>01/01/1997</td>
</tr>
<tr>
<td>Registered</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code</td>
<td>0009</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Gasoline</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID</td>
<td>19552</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>12/01/1960</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>12/01/1996</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>
</tbody>
</table>
### GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

<table>
<thead>
<tr>
<th>Material Code:</th>
<th>0009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common Name of Substance:</td>
<td>Gasoline</td>
</tr>
</tbody>
</table>

| Tightness Test Method: | 01 |
| Date Test: | 11/01/1993 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

**Equipment Records:**
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser

| Tank Number: | 007 |
| Tank ID: | 19553 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1960 |
| Date Tank Closed: | 12/01/1996 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

| Tightness Test Method: | 01 |
| Date Test: | 11/01/1993 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |

**Equipment Records:**
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None

| Tank Number: | 008 |
| Tank ID: | 19554 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
GLOBAL MONTELLO GROUP CORP. #5413 (Continued) U004062928

Capacity Gallons: 550
Install Date: 12/01/1960
Date Tank Closed: 12/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 11/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser

Tank Number: 009
Tank ID: 19555
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1960
Date Tank Closed: 12/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 11/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- A00 - Tank Internal Protection - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

<table>
<thead>
<tr>
<th>Equipment Records</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
</tbody>
</table>

Tank Number: 010
Tank ID: 19556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1960
Date Tank Closed: 12/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 11/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Tank Number: 011
Tank ID: 19557
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1960
Date Tank Closed: 12/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01
Date Test: 11/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
## GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

**U004062928**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>012</td>
</tr>
<tr>
<td>Tank ID</td>
<td>19558</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>12/01/1960</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>12/01/1996</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>01</td>
</tr>
<tr>
<td>Date Test</td>
<td>11/01/1993</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></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>J02 - Dispenser - Suction Dispenser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>013</td>
</tr>
<tr>
<td>Tank ID</td>
<td>195559</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>12/01/1960</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>12/01/1996</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>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>01</td>
</tr>
<tr>
<td>Date Test</td>
<td>05/01/1991</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-----------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
</tr>
<tr>
<td>Tank Number</td>
<td>014</td>
</tr>
<tr>
<td>Tank ID</td>
<td>19560</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>12/01/1960</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>12/01/1996</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>0003</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>01</td>
</tr>
<tr>
<td>Date Test</td>
<td>05/01/1991</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common Name of Substance</td>
<td>Waste Oil/Used Oil</td>
</tr>
<tr>
<td>Tank Number</td>
<td>015</td>
</tr>
<tr>
<td>Tank ID</td>
<td>50994</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>12/01/1996</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>0022</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>B00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
</tbody>
</table>
### GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

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

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

#### Tank Number: 016
- **Tank ID:** 51893
- **Tank Status:** In Service
- **Material Name:** In Service
- **Capacity Gallons:** 4000
- **Install Date:** 12/01/1996
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Equivalent technology
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline

**Tightness Test Method:** 21
- **Date Test:** 08/02/2007
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TLYE
- **Last Modified:** 03/02/2018

**Equipment Records:**
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- E04 - Piping Secondary Containment - Double walled UG
- J01 - Dispenser - Pressurized Dispenser
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I01 - Overfill - Float Vent Valve
- B05 - Tank External Protection - Jacketed
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector

**Tank Number:** 017A
GLOBAL MONTELLO GROUP CORP. #5413 (Continued)  U004062928

Tank ID: 51894
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 8000
Install Date: 12/01/1996
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: 08/02/2007
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TLYE
Last Modified: 03/02/2018

Equipment Records:
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I01 - Overfill - Float Vent Valve
E04 - Piping Secondary Containment - Double walled UG
J01 - Dispenser - Pressurized Dispenser
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
B05 - Tank External Protection - Jacketed
G04 - Tank Secondary Containment - Double-Walled (Underground)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Tank Number: 017B
Tank ID: 51895
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 0
Install Date: 12/01/1996
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: 08/02/2007
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DAFRANCi
Last Modified: 07/13/2017

Equipment Records:
GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

- B05 - Tank External Protection - Jacketed
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- E04 - Piping Secondary Containment - Double walled UG
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I01 - Overfill - Float Vent Valve
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- L09 - Piping Leak Detection - Exempt Suction Piping
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- J02 - Dispenser - Suction Dispenser
GLOBAL MONTELLO GROUP CORP. #5413 (Continued) U001836765

State: OH
Zip Code: 43085
Country Code: 001
Phone: (614) 433-0170
EMail: MEGAN.KAZMIERCZAK@ATCASSOCIATES.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2018-03-20

Site Id: 4820
Affiliation Type: Facility Operator
Company Name: GLOBAL MONTELLO GROUP CORP. #5413
Contact Name: ERIC HARVEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 708-5863
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCY
Date Last Modified: 2017-07-13

Site Id: 4820
Affiliation Type: Facility Owner
Company Name: LEEMILTS PETROLEUM, INC.
Contact Name: MEGAN KAZMIERCZAK
Address1: 2 JERICHO PLAZA, WING C, SUITE 110
Address2: Not reported
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 478-5468
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCY
Date Last Modified: 2017-07-13

Tank Info:

Tank Number: 004
Tank Id: 19550
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
| Equipment Records |  |
|-------------------|  |
| F00 - Pipe External Protection - None |  |
| H02 - Tank Leak Detection - Interstitial - Manual Monitoring |  |
| J02 - Dispenser - Suction Dispenser |  |
| A00 - Tank Internal Protection - None |  |
| B01 - Tank External Protection - Painted/Asphalt Coating |  |
| G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground) |  |
| G10 - Tank Secondary Containment - Impervious Underlayment |  |
| C01 - Pipe Location - Aboveground |  |
| D10 - Pipe Type - Copper |  |
| I04 - Overfill - Product Level Gauge (A/G) |  |
| L00 - Piping Leak Detection - None |  |
| E00 - Piping Secondary Containment - None |  |
| K01 - Spill Prevention - Catch Basin |  |
| I02 - Overfill - High Level Alarm |  |
| Tank Location: | 2 |
| Tank Type: Steel/Carbon Steel/Iron |  |
| Tank Status: In Service |  |
| Pipe Model: Not reported |  |
| Install Date: 12/01/1996 |  |
| Capacity Gallons: 240 |  |
| Tightness Test Method: NN |  |
| Date Test: Not reported |  |
| Next Test Date: Not reported |  |
| Date Tank Closed: Not reported |  |
| Register: True |  |
GLOBAL MONTELLO GROUP CORP. #5413 (Continued)

Modified By: DAFRANCI
Last Modified: 07/13/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 020
Tank Id: 57330
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
- L00 - Piping Leak Detection - None
- D02 - Pipe Type - Galvanized Steel
- F00 - Pipe External Protection - None
- H02 - Tank Leak Detection - Interstitial - Manual Monitoring
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
- E00 - Piping Secondary Containment - None
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- J02 - Dispenser - Suction Dispenser

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/11/1997
Capacity Gallons: 180
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DAFRANCI
Last Modified: 07/13/2017
Material Name: waste oil/used oil
GETTY#264 (Continued)

Spill Date: 2009-06-09  
Investigator: smsanges  
Referred To: Not reported  
Reported to Dept: 2009-06-09  
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: 2009-06-09  
Spill Record Last Update: 2009-06-15  
Spiller Name: Not reported  
Spiller Company: UNKNOWN  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: CARRIE WILSEY  
DEC Memo:  
Remarks: "CUSTOMER OVERFILLED RESULTING IN A SPILL OF ABOUT HALF A GALLON OF ANTFREEZE TO PAVEMENT. CLEAN UP WAS DONE,"  

All Materials:  
Site ID: 414854  
Operable Unit ID: 1171228  
Operable Unit: 01  
Material ID: 2163020  
Material Code: 0043A  
Material Name: antifreeze  
Case No.: Not reported  
Material FA: Other  
Quantity: .50  
Units: G  
Recovered: .50  
Oxygenate: Not reported  

Facility ID: 0507398  
Facility Type: ER  
Spill Number: 0507398  
DER Facility ID: 116886  
Site ID: 352809  
DEC Region: 2  
Closed Date: 2005-09-21  
Spill Cause: Housekeeping  
Spill Class: C4  
SWIS: 0301  
Spill Date: 2005-09-20  
Investigator: SMSANGES  
Referred To: Not reported  
Reported to Dept: 2005-09-20  
CID: 444  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Other
GETTY#264 (Continued)

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 #264
Spiller Address: 2590 BAILY AVE
Spiller Company: 001
Contact Name: CAILYN DINAN
DEC Memo: """"
Remarks: "ON CONCRETE NO WATERWAYS OR DRAINAGE EFFECTED AND CLEANED UP WITH ABSORBANT"

All Materials:
Site ID: 352809
Operable Unit ID: 1110283
Operable Unit: 01
Material ID: 2100298
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0513174
Facility Type: ER
Spill Number: 0513174
DER Facility ID: 116886
Site ID: 359615
DEC Region: 2
Closed Date: 2006-10-04
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2006-02-15
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2006-02-15
CID: 409
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-02-15
Spill Record Last Update: 2006-10-04
GETTY#264 (Continued)

Spiller Name: MIKE CARR
Spiller Company: GETTY 264
Spiller Address: 2590 BAILY AVE
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "minor spill to spill bucket. all cleaned"
Remarks: "HAS BEEN CLEANED UP"

All Materials:
Site ID: 359615
Operable Unit ID: 1116817
Operable Unit: 01
Material ID: 2107267
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: 1.00
Oxygenate: Not reported

Facility ID: 0401871
Facility Type: ER
Spill Number: 0401871
DER Facility ID: 116886
Site ID: 136597
DEC Region: 2
Closed Date: 2004-08-10
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2004-05-20
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2004-05-20
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: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2004-05-20
Spill Record Last Update: 2004-08-10
Spiller Name: MIKE CARR
Spiller Company: GETTY #264
Spiller Address: 2590 BAILY AVE
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was Vought 8/2/04 Vought-Letter from Tyree dated 7/26/. These spills were reported because of product in spill buckets, poor housekeeping or human error. All product was properly cleaned and disposed of shortly

TC5369346.2s Page 142
after these spills were reported. Additionally, none of these releases caused products to contaminate the subsurface, groundwater or any sensitive receptors, such as drains or waterways. The Tyree Organization is requesting closure...... Spill closed by Vought.

Spill filed under #0307302."

Remarks:
"CREW ENROUTE TO CLEAN UP: "

All Materials:

Site ID: 388886
Operable Unit ID: 883720
Operable Unit: 01
Material ID: 493062
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0708058
Facility Type: ER
Spill Number: 0708058
DER Facility ID: 116886
Site ID: 388886
DEC Region: 2
Closed Date: 2007-10-23
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2007-10-23
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2007-10-23
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: 2007-10-23
Spill Record Last Update: 2007-10-23
Spiller Name: MIKE CARR
Spiller Company: GETTY#264
Spiller Address: 2590 BAILY AVE
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "minor spill - all cleaned"
Remarks: "all cleaned"

All Materials:

Site ID: 388886
MAP FINDINGS

GETTY#264 (Continued)

Operable Unit ID: 1146040
Operable Unit: 01
Material ID: 2136386
Material Code: 0021
Material Name: transmission fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

Facility ID: 0704058
Facility Type: ER
Spill Number: 0704058
DER Facility ID: 116886
Site ID: 384140
DEC Region: 2
Closed Date: 2008-07-30
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 2007-07-11
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2007-07-11
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-07-11
Spill Record Last Update: 2008-07-30
Spiller Name: MIKE CARR
Spiller Address: GETTY#264
Spiller Company: GETTY#264
Spiller Company: 2590 BAILY AVE
Contact Name: MIKE CARR

DEC Memo: "Tyree submitted a letter/closure which states the following: On July 11, 2007 it was reported that a customer hit a dispenser for regular and premium grade gasoline. The NYSDEC was immediately notified and spill No. 07-04058 was assigned to the site. On July 11, 2007 Metro Environmental Services, LLC dispatched a crew to the site in order to inspect the dispenser and test the product dispenser lines. The regular and premium grade dispenser lines were tested and passed. A copy of the testing results is included with this report. It was noted that all of the piping was in sound condition and that there was no release of gasoline to the soil or groundwater at the site. Based upon the aforementioned information Tyree, on behalf of Getty Petroleum Marketing Inc., kindly requests the closure of NYSDEC spill no. 07-04058. ************************* Spill Closed"
### GETTY#264 (Continued)

**Site ID:** 384140  
**Operable Unit ID:** 1141450  
**Operable Unit:** 01  
**Material ID:** 2131663  
**Material Code:** 0009  
**Material Name:** gasoline  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 0.00  
**Units:** G  
**Recovered:** 0.00  
**Oxygenate:** Not reported  

**DER Facility ID:** 116886  
**Site ID:** 399614  
**DEC Region:** 2  
**Closed Date:** 2008-06-13  
**Spill Cause:** Housekeeping  
**Spill Class:** C4  
**SWIS:** 0301  
**Spill Date:** 2008-06-12  
**Investigator:** smsanges  
**Spill Company:** Responsible Party  
**Clean Up 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:** 2008-06-12  
**Spill Record Last Update:** 2008-06-13  
**Spiller Name:** MIKE CARR  
**Spiller Company:** GETTY#264  
**Spiller Address:** 2590 BALLY AVE  
**Spiller Company:** 001  
**Contact Name:** MIKE CARR  
**DEC Memo:** "minor spill - all cleaned"  
**Remarks:** "ALL CLEANE DUP"  

---

### All Materials:

**Material Name:** waste oil/used oil  
**Material ID:** 01  
**Operable Unit:** 01  
**Operable Unit ID:** 1156478  
**Material ID:** 2147408  
**Material Code:** 0022  
**Material Name:** waste oil/used oil
**GETTY#264 (Continued)**

<table>
<thead>
<tr>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Petroleum</td>
<td>.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**C57 NE 2590 BAILEY AVE BRONX, NY**

Not reported

**Relative:**

| Facility ID | Facility Type | Spill Number | DER Facility ID | Site ID | DEC Region | Closed Date | Spill Cause | Spill Class | SWIS | Spill Date | Investigator | Referred To | Reported to Dept | CID | Water Affected | Spill Source | Spill Notifier | Cleanup Ceased | Cleanup Meets Std | Last Inspection | Recommended Penalty | UST Trust | Remediation Phase | Date Entered In Computer | Spill Record Last Update | Spiller Name | Spiller Company | Spiller Address | Spiller Company | Contact Name | DEC Memo | Remarks |
|-------------|---------------|-------------|-----------------|--------|------------|-------------|-------------|-------------|------|------------|--------------|-------------|-------------------|------|----------------|-------------|-----------------|-------------------|---------------------|------------|-------------------|-------------------|-------------------|---------------|----------|--------|
| 0910060     | ER            | 0910060     | 117770          | 422800 | 2          | 2009-12-17  | Housekeeping | C4           | 0301 | 2009-12-10 | smsanges      | Not reported | 2009-12-10       |      | Not reported    | Gasoline Station or other PBS Facility | Other               | Not reported | False           | Not reported    | False            | False        | 2009-12-10 | 2009-12-17 |

---

**All Materials:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
</tr>
</thead>
<tbody>
<tr>
<td>422800</td>
<td>1178626</td>
<td>01</td>
<td>2172097</td>
<td>0009</td>
<td>gasoline</td>
<td>Not reported</td>
<td>Petroleum</td>
</tr>
</tbody>
</table>

---

**Remarks:**

- "stain - no flowing liquid"
- "Caller reporting staining to concrete due to poor housekeeping."
GETTY #264 (Continued)

Quantity: 0.50
Units: G
Recovered: 0.50
Oxygenate: Not reported

Facility ID: 1101002
Facility Type: ER
Spill Number: 1101002
DER Facility ID: 117770
Site ID: 448438
DEC Region: 2
Closed Date: 2011-04-29
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2011-04-28
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2011-04-28
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: 2011-04-28
Spill Record Last Update: 2011-04-29
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MIKE CAR
DEC Memo: ---
Remarks: "spill to paved surface/clean up complete"

All Materials:

Site ID: 448438
Operable Unit ID: 1198679
Operable Unit: 01
Material ID: 2194967
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0.50
Units: G
Recovered: Not reported
Oxygenate: Not reported

Facility ID: 0611955
Facility Type: ER
Spill Number: 0611955
GETTY #264 (Continued)

DER Facility ID: 117770
Site ID: 376705
DEC Region: 2
Closed Date: 2007-01-30
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2007-01-29
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2007-01-29
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: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-01-29
Spill Record Last Update: 2007-01-30
Spiller Name: MIKE CARR
Spiller Company: GETTY # 264
Spiller Address: 2590 BAILEY AVE
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "minor spill - all cleaned"
Remarks: "AMOUNT IS ABOUT A GALLON OF EACH; HAS BEEN CLEANED;"

All Materials:

Site ID: 376705
Operable Unit ID: 1134270
Operable Unit: 01
Material ID: 2124127
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00
Oxygenate: Not reported

Site ID: 376705
Operable Unit ID: 1134270
Operable Unit: 01
Material ID: 2124126
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported
GETTY #264 (Continued)

Facility ID: 0612076
Facility Type: ER
Spill Number: 0612076
DER Facility ID: 117770
Site ID: 376854
DEC Region: 2
Closed Date: 2007-06-26
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2007-02-01
Investigator: smsangels
Referred To: Not reported
Reported to Dept: 2007-02-01
CID: 406
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: 2007-02-01
Spill Record Last Update: 2007-06-26
Spiller Name: ROBERT HOLLAND
Spiller Company: GETTY #00264
Spiller Address: 2590 BAILEY AVE
Spiller Company: 001
Contact Name: ROBERT HOLLAND
DEC Memo: "6/21/2007 Tyree report says dispenser 3 & 4 were weeping, fixed, repaired equipment, cleaned & inspected, no further action"
Remarks: "PBS No: 2-153001 While doing a compliance inspection found weeping pipes under dispensers #3 & #4. Material was contained in a sump under the pumps. The pipes have been tightened and the sump is clean."
Not reported

All Materials:
Site ID: 376854
Operable Unit ID: 1134412
Operable Unit: 01
Material ID: 2124276
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9611209
Facility Type: ER
Spill Number: 9611209
DER Facility ID: 117770
Site ID: 137708
3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT. 3/23/05-Vought-File review by Vought: Tank Closure Report (Tyree Org)-June 1997. Tank removal performed as part of service station upgrade. One dispenser island adjacent to Bailey Avenue. Currently the new underground storage tanks are located in the area of the former gasoline tanks. The surrounding area consists of wooded tracts of land interspersed with multi-story apartment buildings. Removal of pump island, twelve (550-gallon) gasoline USTs, one (550-gallon) waste oil UST and one (550-gallon) fuel oil UST. Approximately 500 cubic yards of impacted soil was excavated and stockpiled. Sixteen endpoint soil samples were collected. Soil analyticals show: 1040ppb benzene(north wall fuel oil 4'bgs), 9890ppb xylene(north wall fuel oil 4'bgs), 23100ppb 1,2,4-trimethylbenzene(north wall fuel oil 4'bgs), 3860ppb toluene(S5 7.5'bg), 11700ppb ethylbenzene(S5 7.5'bg), 85300ppb xylene(7.5'bg), 32700ppb MTBE(S5 7.5'bg), 31500ppb xylene(S6 7.5'bg), 22400ppb MTBE(S6 7.5'bg), 30300ppb xylene(S7 7.5'bg) and 1600ppb MTBE(S7 7.5'bg). Approximately 591.33 tons of impacted soil was removed from the site. Subsurface Investigation Report (Tyree Org)-March 1998. Residential located across Heath Avenue and expressway located across Bailey Ave. North of site is parking lot. Four borings performed and three monitoring wells installed. Depth to water is 16-28' below grade and flow to the west. Soil analyticals show 638ppb MTBE(B2 0-5'bg), 1956ppb xylene(B3 0-5'bg). Groundwater analyticals show 184ppb MTBE(W-1). Letter from DEC O'Dowd to Getty Ochotorena-4/2/98. However, additional investigation is warranted and required... ...the Department is requiring that Getty Petroleum Marketing Inc conduct and adequate subsurface investigation to delineate the full extent of gasoline contamination on-site and off-site. Report deadline to DEC by 7/31/98. Quarterly Monitoring Reports (Tyree Org) 7/9/98 thru 10/21/98. Three monitoring wells onsite and groundwater flow to the
GETTY #264 (Continued)


All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>137708</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1039229</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>343408</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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Facility ID: 0611444
Facility Type: ER
Spill Number: 0611444
<table>
<thead>
<tr>
<th>DER Facility ID:</th>
<th>117770</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>376138</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2007-01-16</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2007-01-15</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SMSANGES</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2007-01-15</td>
</tr>
<tr>
<td>CID:</td>
<td>76</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Passenger Vehicle</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2007-01-16</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2007-01-16</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;customer veh lost oil. speedy dry applied for clean up. answer to the question is no.&quot;</td>
</tr>
</tbody>
</table>

All Materials:

| Site ID:        | 376138 |
| Operable Unit ID: | 1133743 |
| Operable Unit:   | 01     |
| Material ID:    | 2123564 |
| Material Code:  | 0015   |
| Material Name:  | motor oil |
| Case No.:       | Not reported |
| Material FA:    | Petroleum |
| Quantity:       | 2.00   |
| Units:          | G      |
| Recovered:      | 2.00   |
| Oxygenate:      | Not reported |

Facility ID: 0707394
Facility Type: ER
Spill Number: 0707394
DER Facility ID: 117770
Site ID: 388091
DEC Region: 2
Closed Date: 2007-11-08
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2007-10-04
GETTY #264 (Continued)

Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2007-10-04
CID: 406
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: 2007-10-04
Spill Record Last Update: 2007-11-08
Spiller Name: MIKE CARR
Spiller Company: GETTY #264
Spiller Address: 2590 BAILEY AVE
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "minor spill- 1 qt - all cleaned with speedie dry"
Remarks: "Less than one gallon of waste oil was released due to poor housekeeping. Clean up is completed."

All Materials:
Site ID: 388091
Operable Unit ID: 1145274
Operable Unit: 01
Material ID: 2135605
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0908364
Facility Type: ER
Spill Number: 0908364
DER Facility ID: 117770
Site ID: 420960
DEC Region: 2
Closed Date: 2009-10-26
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2009-10-26
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2009-10-26
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
GETTY #264 (Continued)

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-10-26
Spill Record Last Update: 2009-10-26
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CARR
DEC Memo: "Minor spill - all cleaned"
Remarks: "spill to inside bay area/clean up complete"

All Materials:
Site ID: 420960
Operable Unit ID: 1176897
Operable Unit: 01
Material ID: 2169607
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .25
Units: G
Recovered: Not reported
Oxygenate: Not reported

J58
North<br>78 WEST 225TH ST<br>BRONX, NY<br>0.071 mi.<br>373 ft.
Site 7 of 25 in cluster J

Relative: Higher
Actual: 15 ft.

SPILLS:
Facility ID: 0810963
Facility Type: ER
Spill Number: 0810963
DER Facility ID: 357756
Site ID: 408510
DEC Region: 2
Closed Date: 2010-01-14
Spill Cause: Equipment Failure
Spill Class: C5
SWIS: 0301
Spill Date: 2009-01-02
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2009-01-02
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
REAR YARD (Continued)

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-01-02
Spill Record Last Update: 2010-01-14
Spiller Name: ERT
Spiller Company: CON ED
Spiller Address: 78 WEST 225TH ST
Spiller Company: 999
Contact Name: ERT
DEC Memo: "1/14/10 - Austin - Spill contained and cleaned up by Con Ed - see eDocs files for further info - spill closed - end"
Remarks: "A hydraulic line failure caused oil to spill onto the soil at a construction site. Cleanup is ongoing."

All Materials:
Site ID: 408510
Operable Unit ID: 1165032
Operable Unit: 01
Material ID: 2156419
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

J59	NYCHA - MARBLE HILL HOUSES	RCRA NonGen / NLR	1004762896
North	69 W 225TH ST	FINDS	NYR000101568
< 1/8	BRONX, NY 10463	ECHONY MANIFEST
0.071 mi.	Site 8 of 25 in cluster J
374 ft.

Relative: Higher
Actual: 15 ft.
Date form received by agency: 01/01/2007
Facility name: NYCHA - MARBLE HILL HOUSES
Facility address: 69 W 225TH ST
BRONX, NY 10463-7004
EPA ID: NYR000101568
Mailing address: 49TH AVE
LONG ISLAND CITY, NY 11101-4528
Contact: ANTHONY SOLOMITA
Contact address: 49TH AVE
LONG ISLAND CITY, NY 11101-4528
Contact country: US
Contact telephone: 718-707-5731
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: NYCHA
Owner/operator address: 23-02 49TH AVE
LONG ISLAND CITY, NY 11101
MAP FINDINGS

NYCHA - MARBLE HILL HOUSES (Continued) 1004762896

<table>
<thead>
<tr>
<th>Owner/operator country:</th>
<th>US</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator telephone:</td>
<td>718-707-5731</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Municipal</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>01/01/2001</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Owner/operator address:** 23-02 49TH AVE
LONG ISLAND CITY, NY 11101

<table>
<thead>
<tr>
<th>Owner/operator country:</th>
<th>US</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator telephone:</td>
<td>718-707-5731</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Municipal</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>01/01/2001</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**

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

**Historical Generators:**

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110012265949

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 your computer to access additional FINDS; detail in the EDR Site Report.

ECHO:

Envid: 1004762896
Registry ID: 110012265949
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012265949

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:

EPAID: 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: NJ0000027193
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### NYCHA - MARBLE HILL HOUSES (Continued)

- **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
- **Generator EPA ID:** NYR000101568
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD0022000046
- **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:** 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
- **Waste Code:** Not reported
- **Number of Containers:** 1.0
- **Container Type:** DM - Metal drums, barrels
- **Handling Method:** L Landfill
- **Specific Gravity:** 1.0
- **Waste Code:** D002
- **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:** 55.0
- **Units:** G - Gallons (liquids only) * (8.3 pounds)
- **RCRA NonGen / NLR:**
- **RCRA NonGen / NLR:**

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

---

**J60**
**CON EDISON**
**RCRA NonGen / NLR:**

**North:**
69 WEST 225TH ST
BRONX, NY 10463

**< 1/8**
0.071 mi.
374 ft.
Site 9 of 25 in cluster J

**Relative:**
**Higher:**
**Date form received by agency:** 02/26/2016
**Facility name:** CON EDISON
**Site name:** CON EDISON - MANHOLE 60560
**Facility address:** 69 WEST 225TH ST

**Actual:**
**15 ft.**

---

TC53689346.2s Page 158
CON EDISON (Continued)

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 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 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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Used oil transporter:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste code:</td>
<td>D008</td>
</tr>
<tr>
<td>Waste name:</td>
<td>LEAD</td>
</tr>
</tbody>
</table>

**Historical Generators:**
- Date form received by agency: 08/18/2015
- Site name: CON EDISON
- Classification: Not a generator, verified
- Date form received by agency: 08/18/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator

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

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

**Violation Status:** No violations found

```
<table>
<thead>
<tr>
<th>J61</th>
<th>CON EDISON MANHOLE</th>
<th>RCRA NonGen / NLR</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>69 W 225TH ST</td>
<td>914398575</td>
</tr>
<tr>
<td></td>
<td>BRONX, NY 10463</td>
<td>NJ MANIFEST</td>
</tr>
<tr>
<td></td>
<td>Site 10 of 25 in cluster J</td>
<td>NYP004209308</td>
</tr>
<tr>
<td></td>
<td>Site 10 of 25 in cluster J</td>
<td>NY MANIFEST</td>
</tr>
</tbody>
</table>

Relative: RCRA NonGen / NLR:
- Date form received by agency: 07/22/2010
- Facility name: CON EDISON MANHOLE
- Facility address: 69 W 225TH ST
- BRONX, NY 10463
- EPA ID: NYP004209308
- Mailing address: 4 IRVING PL, RM 828
- NEW YORK, NY 10003
- Contact: STEVEN MARTIS
- Contact address: Not reported
- Contact country: US
- Contact telephone: 917-416-5423
- 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 MANHOLE (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: 06/22/2010
Site name: CON EDISON
Classification: Not a generator, verified
Violation Status: No violations found

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
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: 010457400JJK
EPA ID: NYR000101568
Date Shipped: 10/3/2012
TSDF EPA ID: NJ002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported

### CON EDISON MANHOLE (Continued)

| Date Transloaded 10 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: | LONG ISLAND CITY, NY 111014528 |
| Reason Load Was Rejected: | Not reported |

#### Waste:

| Manifest Year: | Not reported |
| Waste Code: | D001 |
| Hand Code: | Not reported |
| Quantity: | 110.00 gallons |

| Manifest Year: | Not reported |
| Waste Code: | D002 |
| Hand Code: | Not reported |
| Quantity: | 55.00 gallons |

**EPA Id:** NYP004825713  
**Mail Address:** IRVING PL 15TH FL NE  
**Mail City/State/Zip:** NEW YORK, NY 10003  
**Facility Phone:** Not reported  
**Emergency Phone:** Not reported  
**Contact:** THOMAS TEELING  
**Comments:** Not reported  
**SIC Code:** Not reported  
**County:** NY005  
**Municipal:** Not reported  
**Previous EPA Id:** Not reported  
**Gen Flag:** Not reported  
**Trans Flag:** Not reported  
**TSDF Flag:** Not reported  
**Name Change:** Not reported  
**Date Change:** Not reported  

**Manifest:**  
**Manifest Number:** 002661186GBF  
**EPA ID:** NYP004825713  
**Date Shipped:** 8/18/2015  
**TSDF EPA ID:** NJD991291105  
**Transporter EPA ID:** NJD003812047  
**Transporter 2 EPA ID:** Not reported  
**Transporter 3 EPA ID:** Not reported  
**Transporter 4 EPA ID:** Not reported
### CON EDISON MANHOLE (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA Id:</td>
<td>NYP004209308</td>
</tr>
<tr>
<td>Mail Address:</td>
<td>4 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>STEVEN MARTIS</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>
<tr>
<td>Manifest:</td>
<td>007020937JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004209308</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>06/22/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NYD006982359</td>
</tr>
</tbody>
</table>
CON EDISON MANHOLE (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
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
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 P

NY MANIFEST:
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
<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 (Continued)**

<table>
<thead>
<tr>
<th>NY MANIFEST:</th>
<th>NYP004825713</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPAID:</td>
<td>NYP004825713</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CON ED</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>THERESA BURKARD</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL 15TH FL NE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124602262</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>NY MANIFEST:</th>
<th>NYP004209308</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPAID:</td>
<td>NYP004209308</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>THOMAS TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL RM 828</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: Y
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: 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

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

J62 CON EDISON RCRA NonGen / NLR 1014398391
North 80 W 225TH ST BRONX, NY 10463
< 1/8 382 ft. Site 11 of 25 in cluster J
North NY MANIFEST 80 W 225TH ST NYP004207449
J62 RCRA NonGen / NLR 1014398391
< 1/8 382 ft. Site 11 of 25 in cluster J

Relative: RCRA NonGen / NLR:
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
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
**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, 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:**

<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>NYP004207449</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>4135 9th AVE</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>10034</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>EPAID:</td>
<td>NYP004207449</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE RM 828</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

**J63 PARKING LOT EXCAVATION**

**NY Spills** S110489372

**Relative:**

| Facility ID:  | 1002049 |
| Facility Type:| ER      |
| Spill Number: | 1002049 |
| DER Facility ID:| 390045 |
| Site ID:      | 435146  |

**Actual:**

| Facility ID:  | 1002049 |
| Facility Type:| ER      |
| Spill Number: | 1002049 |
| DER Facility ID:| 390045 |
| Site ID:      | 435146  |

| Site | Site ID | Location | Relative
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>J63</td>
<td>1002049</td>
<td>BRONX, NY</td>
<td>N/A</td>
</tr>
</tbody>
</table>
**PARKING LOT EXCAVATION (Continued)**

| DEC Region: | 2 |
| Closed Date: | 2010-08-24 |
| Spill Cause: | Unknown |
| Spill Class: | C4 |
| SWIS: | 0301 |
| Spill Date: | 2010-05-24 |
| Investigator: | RWAUSTIN |
| Referred To: | Not reported |
| Reported to Dept: | 2010-05-24 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Commercial/Industrial |
| Spill Notifier: | Other |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2010-05-24 |
| Spill Record Last Update: | 2010-08-24 |
| Spiller Name: | Not reported |
| Spiller Company: | Not reported |
| Spiller Address: | Not reported |
| Spiller Company: | Not reported |
| Contact Name: | ERT |
| DEC Memo: | "8/24/10 - Austin - Oil from third party on construction site - Contaminated soil removed by Con Ed as part of their work - see Docs for EMIS report - spill closed - end" |
| Remarks: | "during site excavation contaminated soil found. Clean up pending." |

**All Materials:**

| Site ID: | 435146 |
| Operable Unit ID: | 1185937 |
| Operable Unit: | 01 |
| Material ID: | 2180702 |
| Material Code: | 0064A |
| Material Name: | unknown material |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | .50 |
| Units: | G |
| Recovered: | Not reported |
| Oxygenate: | Not reported |

**J64**

- **NYCTA - 80 W 225TH ST**
- **RCRA NonGen / NLR:** 1001028385
- **NY MANIFEST:** NYR000006171

**North**

- 80 W 225TH ST
- BRONX, NY 10463
- **< 1/8, 0.072 mi., 382 ft. Site 13 of 25 in cluster J**

**Relative:**

- Date form received by agency: 01/01/2007

**Higher**

- Facility name: NYCTA - 80 W 225TH ST
- Facility address: 80 W 225TH ST, BRONX, NY 10463-7002

**Actual:**

- Facility name: NYCTA - 80 W 225TH ST
- Facility address: 80 W 225TH ST, BRONX, NY 10463-7002

**EPA ID:** NYR000006171
NYCTA - 80 W 225TH ST (Continued) 1001028385

Mailing address: JAY ST ROOM 809 BROOKLYN, NY 11201
Contact: Not reported
Contact address: JAY ST ROOM 809 BROOKLYN, NY 11201
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: 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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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
NYCTA - 80 W 225TH ST (Continued)

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
- D008
- 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

NY MANIFEST:
- EPAID: NYR000006171
- Mailing Name: NYCTA
- Mailing Contact: LUIS ROLON
- Mailing Address 1: 370 JAY ST ROOM 809
- Mailing Address 2: Not reported
- Mailing City: BROOKLYN
- Mailing State: NY
- Mailing Zip: 11201
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 7183304581

NY MANIFEST:
- Document ID: NJA2265153
- Manifest Status: C
- seq: Not reported
- Year: 1995
- Trans1 State ID: S5811
### NYCTA - 80 W 225TH ST (Continued)

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: NYR000006171  
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  
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  
Quantity: 35000  
Units: P - Pounds  
Number of Containers: 070  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 100

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

---

**J65**

**CON EDISON**

RCRA NonGen / NLR: 1014397675  
NYP004200085

North  
80 W 225TH ST  
BRONX, NY 10463  
0.072 mi.

382 ft.  
Site 14 of 25 in cluster J

**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

TC5369346.2s Page 171
CON EDISON (Continued)

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 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: 12/02/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

J66  NYCTA - 80 W 225TH ST  RCRA NonGen / NLR  1014397529
North 80 W 225TH ST  FINDS  NYP004198586
< 1/8 BRONX, NY 10463  ECHO  NY MANIFEST
0.072 mi. 382 ft. Site 15 of 25 in cluster J
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
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
NYCTA - 80 W 225TH ST (Continued) 1014397529

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
EPA ID: NYP004198586
Facility Status: Not reported
Location Address 1: 80 W 225th STREET
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: NYP004198586
- Mailing Name: CONSOLIDATED EDISON
- Mailing Contact: FRANKLYN MURRAY
- Mailing Address 1: 4 IRVING PL RM 828
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2124602808

- Document ID: Not reported
- Manifest Status: Not reported
- Year: 2009
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 10/29/2009
- Trans1 Recv Date: 10/29/2009
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 10/29/2009
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004198586
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 001085466GBF
- 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: 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
**NYCTA - 80 W 225TH ST (Continued)**

<table>
<thead>
<tr>
<th>Waste Code 1_2:</th>
<th>D002</th>
</tr>
</thead>
<tbody>
<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>

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

---

<table>
<thead>
<tr>
<th>LTANKS:</th>
<th>NY LTANKS S100145987</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>9001088</td>
</tr>
<tr>
<td>Site ID:</td>
<td>254722</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2003-03-04</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9001088</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1990-04-27</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>A3</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>ADMIN. CLOSED</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1990-04-30</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>True</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1990-05-11</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2003-03-04</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>Not reported</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<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>208632</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;4K TANK FAILED AIR PRESSURE TEST. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS. &quot;</td>
</tr>
</tbody>
</table>

**All TTF:**

| Facility ID: | 9001088 |
| Spill Number: | 9001088 |
| Spill Tank Test: | 1537009 |
| Site ID: | 254722 |
### CLOSED-LACKOF RECENT INFO (Continued)

**Tank Number:** Not reported  
**Tank Size:** 0  
**Material:** 0009  
**EPA UST:** Not reported  
**UST:** Not reported  
**Cause:** Not reported  
**Source:** Not reported  
**Test Method:** 00  
**Test Method 2:** Unknown  
**Leak Rate:** .00  
**Gross Fail:** Not reported  
**Modified By:** Spills  
**Last Modified Date:** Not reported

**All Materials:**  
- **Site ID:** 254722  
- **Operable Unit ID:** 940897  
- **Operable Unit:** 01  
- **Material ID:** 557451  
- **Material Code:** 0009  
- **Material Name:** gasoline  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** -1.00  
- **Units:** L  
- **Recovered:** .00  
- **Oxygenate:** Not reported

---

### Details

- **SPILLS:**  
  - **Facility ID:** 0413128  
  - **Facility Type:** ER  
  - **Spill Number:** 0413128  
  - **DER Facility ID:** 285597  
  - **Site ID:** 338977  
  - **DEC Region:** 2  
  - **Closed Date:** 2005-06-22  
  - **Spill Cause:** Equipment Failure  
  - **Spill Class:** C4  
  - **SWIS:** 0301  
  - **Spill Date:** 2005-03-16  
  - **Investigator:** SKARAKHA  
  - **Referred To:** Not reported  
  - **Reported to Dept:** 2005-03-16  
  - **CID:** 64  
  - **Water Affected:** Not reported  
  - **Spill Source:** Commercial/Industrial  
  - **Spill Notifier:** Responsible Party  
  - **Cleanup Ceased:** Not reported  
  - **Cleanup Meets Std:** False  
  - **Last Inspection:** Not reported

---

**H68**  
**VAULT #900**  
**SSW**  
**FORDHAM RD/CEDAR RD**  
**< 1/8**  
**BRONX, NY**  
**0.074 mi.**  
**390 ft.**  
**Site 6 of 15 in cluster H**
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-03-17
Spill Record Last Update: 2005-06-22
Spiller Name: ERT DESK
Spiller Company: Con Ed
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK

DEC Memo: *e2mis no 157632 16-Mar-2005 03:48hrs. FOD field Op. A. Martucci discovered approximately 3 gallons of oil on 100 gallons of water. No sewers, waterways or private property affected. Env. tag 43787 placed in vault. Chain of custody DD13465 tracking a PCB sample. Clean up will be scheduled at 1500hrs pending sample test results. 16-Mar-2005 20:55hrs. Env. Flush Mech O. Negron 18400 reports partial cleanup completed. Unit is leaking. Fdr Control verifies unit and three sections of cable will be replaced. Once feeder is Live, end capped and sections and vault are isolated, I&A will schedule a removal of the unit with a complete cleanup. CFS tanker took on 100 gallons of liquid for transport and disposal at the Astoria WWTF. Env. vactor took on 85 lbs. of flush debris for transport and disposal at the hellgate flush facility. Env. tag 43787 remains in place. 28-Mar-2005 07:21 Lab Sequence Number: 05-02340-001 TOTAL PCB 29 ppm 29-Mar-2005 15:45 D. Rohrer 12788 Flush Mech T. Brown 44432 reports cleanup complete performing a double wash and rinse removing 300 lbs of flush solid debris to be brought to Hellgate Pit for temporary disposal. CFS tanker removed 296 gallons of non-hazardous liquid to be brought to Astoria WWTF. Env tag 43787 was removed and the source of the oil was the transformer which was removed from the structure.*

Remarks: *"Transformer possibly still leaking. Spill was on 100 gallons of water. Spill is contained. Coming off 24 hour program. Con-Ed #157632" Not reported

All Materials:
Site ID: 338977
Operable Unit ID: 1100896
Operable Unit: 01
Material ID: 581027
Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: G
Recovered: 2.00
Oxygenate: Not reported
### J69  
**FUTURE TUNNEL SHAFT**  
**North**  
< 1/8  
0.074 mi.  
391 ft.  
**Site 16 of 25 in cluster J**

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 16 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>0805885</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0805885</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>352291</td>
</tr>
<tr>
<td>Site ID:</td>
<td>403090</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2009-08-25</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>D4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2008-08-22</td>
</tr>
<tr>
<td>Investigator:</td>
<td>asnagi</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2008-08-22</td>
</tr>
<tr>
<td>CID:</td>
<td>408</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>Not reported</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2008-08-22</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2009-08-25</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN;</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ERTSDESKTOP</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;08/25/09 - See eDocs for Con Ed report detailing cleanup and closure. &quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;AMOUNT SPILLED IS 4 OUNCES; CLEAN UP PENDING; REF #213304&quot;</td>
</tr>
</tbody>
</table>

All Materials:  
- **Site ID:** 403090  
- **Operable Unit ID:** 1159811  
- **Operable Unit:** 01  
- **Material ID:** 2150937  
- **Material Code:** 0003A  
- **Material Name:** #6 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** .00  
- **Units:** G  
- **Recovered:** .00  
- **Oxygenate:** Not reported
<table>
<thead>
<tr>
<th>J70</th>
<th>SOUTH</th>
<th>MARBLE HILL PUMP STA</th>
<th>NY Spills</th>
<th>S102144057</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 1/8</td>
<td>&lt; 1/8</td>
<td>NEW YORK (County), NY</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>398 ft.</td>
<td>398 ft.</td>
<td>Site 17 of 25 in cluster J</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td>Actual: 15 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 8603426</td>
<td>Facility Type: ER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 8603426</td>
<td>DER Facility ID: 202131</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 246134</td>
<td>DEC Region: 2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed Date: 1986-08-22</td>
<td>Spill Cause: Equipment Failure</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date: 1986-08-22</td>
<td>Spill Class: Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigator: UNASSIGNED</td>
<td>SWIS: 3101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Referred To: Not reported</td>
<td>Reported to Dept: 1986-08-22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CID: Not reported</td>
<td>Water Affected: HARLEM RIVER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Source: Institutional, Educational, Gov., Other</td>
<td>Spill Notifier: Responsible Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased: 1986-08-22</td>
<td>Cleanup Meets Std: True</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
<td>Recommended Penalty: False</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
<td>UST Trust: False</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer: 1986-08-26</td>
<td>Spill Record Last Update: 2004-09-30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
<td>Spiller Company: NYCDEP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Address: Not reported</td>
<td>Spiller ID: 999</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Name: Not reported</td>
<td>DEC Memo: &quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was &quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks: &quot;SEWAGE BYPASS&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All Materials:

<p>| Site ID: 246134 | Operable Unit ID: 900694 | Operable Unit: 01 | Material ID: 476256 | Material Code: 0630A |
| Material Name: nonene | Case No.: Not reported | Material FA: Other | Quantity: .00 | Units: G |
| Recovered: .00 | Oxygenate: Not reported | | | |</p>
<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>J71</td>
<td>North</td>
<td>&lt; 1/8</td>
<td>398 ft.</td>
<td>Site 18 of 25 in cluster J</td>
<td>Site ID: 162341</td>
<td>Site ID: 136987</td>
</tr>
</tbody>
</table>

**Relative:**
- Facility ID: 8707561
- Facility Type: ER
- Spill Number: 8707561
- DER Facility ID: 136987
- Site ID: 162341
- DEC Region: 2
- Closed Date: 1987-12-03
- Spill Cause: Equipment Failure
- Spill Class: Not reported
- SWIS: 3101
- Spill Date: 1987-12-03
- Investigator: UNASSIGNED
- Referred To: Not reported
- Reported to Dept: 1987-12-03
- CID: Not reported
- Water Affected: EAST RIVER
- Spill Source: Institutional, Educational, Gov., Other
- SpillNotifier: Responsible Party
- Cleanup Ceased: 1987-12-03
- Cleanup Meets Std: True
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1987-12-04
- Spill Record Last Update: 1988-10-14
- Spiller Name: Not reported
- Spiller Company: NYCDEP
- Spiller Address: Not reported
- Spiller Company: 999
- Contact Name: Not reported
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was "
- Remarks: "STATION CLOSED DUE TO INSPECTION OF SCREEN."

**All Materials:**
- Site ID: 162341
- Operable Unit ID: 911881
- Operable Unit: 01
- Material ID: 466503
- Material Code: 0062A
- Material Name: raw sewage
- Case No.: Not reported
- Material FA: Other
- Quantity: -1.00
- Units: Not reported
- Recovered: .00
- Oxygenate: Not reported
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>J72</td>
<td>North</td>
<td>&lt; 1/8</td>
<td>W 225TH ST. &amp; B'WAY/MARBLE</td>
<td>NY Spills</td>
<td>S102144753</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.075 mi.</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>398 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Relative:</td>
<td>Higher</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Actual:</td>
<td>15 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Site 19 of 25 in cluster J</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility ID:</td>
<td>8704750</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility Type:</td>
<td>ER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Number:</td>
<td>8704750</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DER Facility ID:</td>
<td>68444</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site ID:</td>
<td>72519</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEC Region:</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Closed Date:</td>
<td>1987-09-08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Class:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SWIS:</td>
<td>0301</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Date:</td>
<td>1987-09-08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Investigator:</td>
<td>UNASSIGNED</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Referred To:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reported to Dept:</td>
<td>1987-09-08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Water Affected:</td>
<td>EAST RIVER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleanup Ceased:</td>
<td>1987-09-08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleanup Meets Std:</td>
<td>True</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Last Inspection:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Recommended Penalty:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UST Trust:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Remediation Phase:</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer:</td>
<td>1987-09-14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Record Last Update:</td>
<td>1988-10-07</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Company:</td>
<td>NYCDEP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Address:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Company:</td>
<td>999</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was &quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Remarks:</td>
<td>&quot;FLOW IS 10 MGD. SLUICE GATE JAMMED.&quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>72519</td>
<td>908474</td>
<td>01</td>
<td>570988</td>
<td>0062A</td>
<td>raw sewage</td>
<td>Not reported</td>
<td>Other</td>
<td>.00</td>
<td>Not reported</td>
<td>.00</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site (Site 20 of 25 in cluster J)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Relative:</strong> Higher Actual: 15 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 9504997 Facility Type: ER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 9504997</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DER Facility ID: 166365</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 199916</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Region: 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed Date: 2016-12-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Cause: Equipment Failure</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Class: C4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWIS: 3101</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date: 1995-07-24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigator: HRPATEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CID: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Affected: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Source: Commercial/Industrial</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Notifier: Responsible Party</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Meets Std: False</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UST Trust: False</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer: 1995-08-14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Record Last Update: 2016-12-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Company: CON ED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Address: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Company: 999</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Name: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Memo: &quot;Prior to Sept. 2004 data translation this spill Lead_DEC Field was ENGELHARDT 6/21/10 - changed Lead DEC to JMOCONNE (JOC) 11/18/2016 Austin This spill report is being transferred from Joe O'Connell to Kumar Patel - end. 12/19/16-Hiralkumar Patel. the subject spill case was reported on 07/25/1995 due to leak in low pressure cable at unknown location, no other information available. no emis number available. case closed due to nature of the spill and lack of further information.&quot; Remarks: &quot;LEAK IN LOW PRESSURE CABLE - LEAK NOT LOCATED YET - PRESTTY SURE NO WATER AFFECTED.&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 199916</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operable Unit ID: 1019752</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operable Unit: 01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material ID: 366527</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Code: 0016A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Name: non PCB oil</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Case No.: Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity: -1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Units: G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TC5369346.2s Page 182
**Site:** W. 225TH ST/ VERVELEN PL  
**EDR ID Number:** S102150500

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distance</td>
<td>0.076 mi.</td>
</tr>
<tr>
<td>Database(s)</td>
<td>ECHO</td>
</tr>
<tr>
<td>Relative: Relative:</td>
<td>Higher</td>
</tr>
<tr>
<td>Relative: Actual:</td>
<td>56 ft.</td>
</tr>
<tr>
<td>Relative: Actual:</td>
<td>Site 7 of 15 in cluster H</td>
</tr>
<tr>
<td>EPA ID Number</td>
<td>NYD011975349</td>
</tr>
<tr>
<td>Facility name</td>
<td>DALE OLDSMOBILE</td>
</tr>
<tr>
<td>Facility address</td>
<td>281 FORDHAM RD</td>
</tr>
<tr>
<td>Facility address</td>
<td>BRONX, NY 10467</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYD011975349</td>
</tr>
<tr>
<td>Mailing address</td>
<td>FORDHAM RD</td>
</tr>
<tr>
<td>Mailing address</td>
<td>BRONX, NY 10467</td>
</tr>
<tr>
<td>Contact</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact address</td>
<td>FORDHAM RD</td>
</tr>
<tr>
<td>Contact address</td>
<td>BRONX, NY 10467</td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone</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>

**Owner/Operator Summary:**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator name</td>
<td>MARK ROSENSTOCK</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>NOT REQUIRED</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>NOT REQUIRED, WY 99999</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>212-555-1212</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. importer of hazardous waste</td>
<td>No</td>
</tr>
</tbody>
</table>
DALE OLDSMOBILE (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

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

Date form received by agency: 07/08/1999
Site name: DALE OLDSMOBILE
Classification: Not a generator, verified

Date form received by agency: 11/17/1986
Site name: DALE OLDSMOBILE
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

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

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

- Waste code: 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, TRICHLOROFUROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR
DALE OLDSMOBILE (Continued) 1000197852

F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110004343871

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: 1000197852
Registry ID: 110004343871
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004343871

I75 CON EDISON MANHOLE: 29001 RCRA NonGen / NLR 1016967563
SE 2503 SEDGEWICK AVE BRONX, NY 10468
< 1/8 Site 4 of 4 in cluster I
0.077 mi.
407 ft.
0.115 ft.

Relative: Higher
Actual: 115 ft.

Date form received by agency: 01/29/2014

Facility name: CON EDISON MANHOLE: 29001
Facility address: 2503 SEDGEWICK AVE
BRONX, NY 10468

EPA ID: NYP004411625
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
**CON EDISON MANHOLE: 29001 (Continued)**

<table>
<thead>
<tr>
<th>On-site burner exemption:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

**Historical Generators:**
- Date form received by agency: 12/29/2013
- Site name: CON EDISON MANHOLE: 29001
- Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

**H76 ROADWAY**

**SSW MAJOR DEEGAN S/B @ FORDHAM RD**

| 0.078 mi. | 412 ft. | Site 8 of 15 in cluster H |

**Relative:**
- Higher
- Actual: 39 ft.

**SPILLS:**
- Facility ID: 0813940
- Facility Type: ER
- Spill Number: 0813940
- DER Facility ID: 360861
- Site ID: 411656
- DEC Region: 2
- Closed Date: 2009-03-27
- Spill Cause: Traffic Accident
- Spill Class: C4
- SWIS: 0301
- Spill Date: 2009-03-26
- Investigator: SFRAHMAN
- Referred To: Not reported
- Reported to Dept: 2009-03-26
- CID: Not reported
- 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: 2009-03-26
- Spill Record Last Update: 2009-03-27
- Spiller Name: JOHN PIMENTAL
- Spiller Company: UNKNOWN
- Spiller Address: MAJOR DEEGAN S/B @ FORDHAM RD
- Spiller Company: 999
- Contact Name: JOHN PIMENTAL
- DEC Memo: *03/26/09 Spoke with OEM supervisor Mr. Barbieri. Spill occurred due to trucktor trailer accident, saddle tank leaked, approx. 20 gallons spilled on the roadway, minor impact in the drain. FD, OEM responded.*
ROADWAY (Continued) S109581297

NYC Sanitation putting down sand on the street. I told OEM rep on scene that if there is any drum with diesel at the site, the vehicle owner is responsible to take care of it. He said he would make sure the drum is taken away by the trailer. (sr)

Remarks: "A vehicle being towed ruptured its saddle tank spilling to blacktop. Cleanup is ongoing."

All Materials:
- Site ID: 411656
- Operable Unit ID: 1168135
- Operable Unit: 01
- Material ID: 2159748
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 20.00
- Units: G
- Recovered: Not reported
- Oxygenate: Not reported

H77 CON EDISON RCRA NonGen / NLR 1012185114
SSW CEDAR AVE & FORDHAM RD NY MANIFEST NYP004159166
< 1/8 BRONX, NY 10458
0.078 mi. 414 ft. Site 9 of 15 in cluster H

Relative: Higher
Actual: 56 ft.

Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: CEDAR AVE & FORDHAM RD
BRONX, NY 10458
EPA ID: NYP004159166
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: HERMAN BAKER
Contact address: Not reported
Contact country: US
Contact telephone: 718-267-3853
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
CON EDISON (Continued)

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: 06/14/2008
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004159166
Facility Status: Not reported
Location Address 1: CEDAR AVE & FORDHAM RD M.H. 23033
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: NYP004159166
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN 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: Not reported
Manifest Status: Not reported
Year: 2008
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 06/18/2008
Trans1 Recv Date: 06/18/2008
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/19/2008
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004159166
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYD077444263
TSDF ID 2: Not reported
Manifest Tracking Number: 001450683FLE

MANIFEST TRACKING NUMBER:

TSDF ID 2:

FLE.

Trans2 EPA ID: Not reported
TSDF ID 1: NYD077444263
TSDF ID 2: Not reported
Manifest Tracking Number: 001450683FLE
CON EDISON (Continued)

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: 100.0
Units: K - Kilograms (2.2 pounds)
Number of Containers: 2.0
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

F78 CON EDISON MANHOLE 31136 RCRA NonGen / NLR 1014926806
SSE SEDGWICK AVE & BAILEY AVE NY MANIFEST NYP004245916
< 1/8 422 ft. Site 7 of 11 in cluster F
0.080 mi. 122 ft.
BRONX, NY 10452 Higher

Relative: RCRA NonGen / NLR:
Actual: Date form received by agency: 01/27/2012
Facility name: CON EDISON MANHOLE 31136
Facility address: SEDGWICK AVE & BAILEY AVE
BRONX, NY 10452
EPA ID: NYP004245916
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: RICHARD DIGIOVANNI
Contact address: Not reported
Contact country: Not reported
Contact telephone: 718-204-4489
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 12/28/2011
Site name: CON EDISON MANHOLE 31136
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004245916
Facility Status: Not reported
Location Address 1: SEDGEWICK & BAILEY
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: NYP004245916
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: 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: 2011
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
### CON EDISON MANHOLE 31136 (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator Ship Date</td>
<td>12/28/2011</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>12/28/2011</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>12/29/2011</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004245916</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NYD980593636</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>003207449FLE</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H141</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>30.0</td>
</tr>
<tr>
<td>Units:</td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>L Landfill</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>B007</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>

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
## HIGH VIEW OWNERS, INC (Continued)

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>19958</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>HIGH VIEW OWNERS, INC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JESUS LIRIANO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11368</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 579-6720</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-01-06</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>19958</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>HIGH VIEW OWNERS, INC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JESUS LIRIANO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 579-6720</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-01-06</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>19958</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>HIGH VIEW OWNERS, INC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JESUS LIRIANO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 579-6720</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-01-06</td>
</tr>
</tbody>
</table>
High View Owners, Inc (Continued)

Affiliation Type: Facility Owner
Company Name: HIGH VIEW OWNERS, INC
Contact Type: AGENT
Contact Name: GLADYS PAREDES
Address1: 111-17A ROOSEVELT AVE.
Address2: Not reported
City: FLUSHING
State: NY
Zip Code: 11368
Country Code: 001
Phone: (718) 898-0190
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-01-06

Tank Info:
Tank Number: 001
Tank Id: 35830
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 02/01/1965
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 07/01/1993
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

Tank Number: 002
Tank Id: 47360
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
G03 - Tank Secondary Containment - Vault (w/o access)
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MAP FINDINGS**

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

**HIGH VIEW OWNERS, INC** (Continued)

- **Material Name:** #2 fuel oil (on-site consumption)
  - **Tank Location:** 1
  - **Tank Type:** Steel/Carbon Steel/Iron
  - **Tank Status:** In Service
  - **Pipe Model:** Not reported
  - **Install Date:** 09/01/1993
  - **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:** MSBAPTIS
  - **Last Modified:** 04/14/2017

**LIENS:**

- **Region:** 2
- **Spill No:** 93-01368
- **Tax Map Id:** 11-3237-145
- **Lien Request Received:** 04/02/1998
- **Request Sent To APA Or Vendor:** 05/07/1998
- **Draft Lien Received From Vendor:** 07/09/1998
- **Approved Lien To Administrator:** Not reported
- **Signed By Administrator:** Not reported
- **Received From Administrator:** Not reported
- **Sent For Filing:** Not reported
- **Resent For Filing:** Not reported
- **Proof Of Service Received:** Not reported
- **Sent To OAG:** 07/16/1998
- **Amount:** $59,498.61
- **Release Required:** Not reported
- **Sent To Administrator:** Not reported
- **Signed By Administrator:** Not reported
- **Received From Administrator:** Not reported
- **Release Sent To OAG:** Not reported
- **Complete:** True
- **Release:** False
- **Withdrawn:** False

**SPILLS:**

- **Facility ID:** 9612636
HIGH VIEW OWNERS, INC. (Continued)

Facility Type: ER
Spill Number: 9612636
DER Facility ID: 67573
Site ID: 71413
DEC Region: 2
Closed Date: 1997-01-23
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1997-01-23
Investigator: SMMARTIN
Reported to Dept: Not reported
CID: 371
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Missing Code in Old Data - Must be fixed
Cleanup Ceased: Not reported
Clean up Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 1997-01-23
Spill Record Last Update: 2003-09-03
Spiller Name: ROBERT CABASSA
Spiller Company: M & B TRUCKING
Spiller Address: 320 COSTER ST
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT"
Remarks: "valve malfunction. cleanup underway"

All Materials:

Site ID: 71413
Operable Unit ID: 1040418
Operable Unit: 01
Material ID: 341287
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: 10.00
Oxygenate: Not reported

Facility ID: 9707814
Facility Type: ER
Spill Number: 9707814
DER Facility ID: 197372
Site ID: 239940
DEC Region: 2
Closed Date: 1997-10-02
Spill Cause: Equipment Failure
Spill Class: C4

Contact Name: ROBERT CABASSA
Spiller Company: M & B TRUCKING
Spiller Address: 320 COSTER ST
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT"
Remarks: "valve malfunction. cleanup underway"
<table>
<thead>
<tr>
<th>Site ID:</th>
<th>239940</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1051046</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>329805</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>10.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**HIGH VIEW OWNERS, INC. (Continued)**

| SWIS: | 0301 |
| Spill Date: | 1997-10-02 |
| Investigator: | LUCE |
| Referred To: | Not reported |
| Reported to Dept: | 1997-10-02 |
| 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: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1997-10-02 |
| Spill Record Last Update: | 2003-08-20 |
| Spiller Name: | MANAGEMENT |
| Spiller Company: | HIGH VIEW OWNERS INC |
| Spiller Address: | 2545 SEDGWICK AVE |
| Spiller Company: | 001 |
| Contact Name: | MANAGEMENT. |
| DEC Memo: | DEFECTIVE GAUGE ON CUSTOMERS TANK |
| Remarks: | "DEFECTIVE GAUGE ON CUSTOMERS TANK" |

**All Materials:**

| Site ID: | 239940 |
| Operable Unit ID: | 1051046 |
| Operable Unit: | 01 |
| Material ID: | 329805 |
| Material Code: | 0002A |
| Material Name: | #4 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 10.00 |
| Units: | G |
| Recovered: | 10.00 |
| Oxygenate: | Not reported |
M51 FEEDER LEAK INTO MH 29001 (Continued)

Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-28
CID: 27
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2007-08-28
Spill Record Last Update: 2007-09-21
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: Not reported
Spiller Company: 999
Contact Name: Not reported
DEC Memo: "207751. See eDocs. This spill is believed to be feeder leak. See 0706027 (emis 207748). There is no xfmr in this manhole. Cable oil is coming in through the wall. Alarm is for feeder M51. Leak rate is low - about one gallon per hour. This spill is being closed as a duplicate entry into the data base. The incident will be consolidated in one place, which is spill 0706027."

Remarks: "No to the 5 questions. Spill in a manhole. Ref #207751."

All Materials:
Site ID: 386474
Operable Unit ID: 1143713
Operable Unit: 01
Material ID: 2133982
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: .00
Oxygenate: Not reported

---

F82 FEEDER M51 - MANHOLE 29001
SSE SEDGWICK & BAILEY AVENUES
< 1/8 0.082 mi.
431 ft. Site 9 of 11 in cluster F

Relative: Higher
Actual: 121 ft.

SPILLS:
Facility ID: 0706027
Facility Type: ER
Spill Number: 0706027
DER Facility ID: 335984
Site ID: 386468
DEC Region: 2
Closed Date: 2007-09-20
Spill Cause: Equipment Failure

NY Spills S108764064
N/A
FEEDER M51 - MANHOLE 29001  (Continued)

Spill Class: C3
SWIS: 2401
Spill Date: 2007-08-27
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-27
CID: 408
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2007-08-27
Spill Record Last Update: 2007-09-20
Spiller Name: ERTSDESK
Spiller Company: CON EDISON
Spiller Address: 637 WEST 49TH STREET
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo:

"09/20/07 - See eDocs for Con Ed report detailing cleanup and closure, 207748. See eDocs. This spill is believed to be related to discovery of cable oil in manhole in Bronx, spill 0706033 (emis 207751). Alarm is for feeder M51. Leak rate is low - about one gallon per hour. The Sedgwick Avenue spill, 0706033, for cable oil in a manhole in the Bronx, is being closed out so that the information can be consolidated in one place, which is this spill 0706027. 08-28-07.

Breen went to MH 29001 at Sedgwick Ave, site of Spill 0706027. All State vac d out concrete vault. About 200 gal recovered. Leak is very slow. ConEd found it very quickly after feeder alarm went off. Feeder is operating and under full pressure. Excavated on the south side of the vault. I did not see any contaminated soil in the excavation. Leak is believed to be on bottom of feeder where it exits the south wall of vault. ConEd has to break concrete around feeder penetration of wall to install clamp. Mike Pillig was there with Ed Conway, former omsbudman who has just been promoted, and Tony DelGardo and new ERT from Indian Point. Leak is slow. Most or all of release is into the vault. Little or no impact to soil, or so it seems at this point in time. Plan is to expose feeder to locate leak. Then apply first a clamp and then weld on a barrel over the damaged area. ConEd will break the south wall around where the feeder penetrates in order to locate the leak. In the process of excavating, it will come clear where cable oil got out of the vault. After the repairs are made, ConEd plans to investigate the north wall of the vault by excavating there. 09-14-07. See spill 0706480 for an additional release from this feeder near 231 Street."

Remarks:

"POTENTIAL SPILL AMOUNT IS 500 GALLONS; FEEDER RUNS FROM ABOVE ADRESS TO SPRAIN BRROK SUBSTATION IN WESTCHESTER - 245 TUCKAHOE RD; FEEDER NAME- M51- 345 TRANSMITION FEEDER; NRC #847038; 207748."

All Materials:

Site ID: 386468
Operable Unit ID: 1143707
Operable Unit: 01
Material ID: 2133976
FEEDER M51 - MANHOLE 29001 (Continued)  S108764064

Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 500.00
Units: G
Recovered: .00
Oxygenate: Not reported

---

SPILLS:

F83  MANHOLE #31136  NY Spills  S103827471
SSE  SEDGEWYCK AVE/BAILEY AVE  N/A
< 1/8  BRONX, NY
0.082 mi.  431 ft.  Site 10 of 11 in cluster F
Relative: Higher
Actual: 121 ft.

Facility ID: 9812981
Facility Type: ER
Spill Number: 9812981
DER Facility ID: 193952
Site ID: 235470
DEC Region: 2
Closed Date: 2002-10-18
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-01-21
Investigator: JHOCONNE
Reported To: Not reported
Reported to Dept: 1999-01-21
CID: 246
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-01-21
Spill Record Last Update: 2002-10-18
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: LISA PRIMEGGIA
DEC Memo: *Prior to Sept. 2004 data translation this spill Lead_DEC Field was O’CONNELL e2mis no. 122-606: On 1/21/99 Senior Elec. Tech. F. Henry(21147) and R. Coletti (49504) of Corrosion Survey Central Gas Operations were on a visual inspection of manholes for potential leaks on FDR M51/M52 an discovered 1 gallons of unknown oil on top of 4000 gallons of water inside mh 31136. The Techs placed oil absorbent rags inside the mh. They noted that the oil is contained and did not enter any sewers or waterways. No sample was taken. CLEANUP CHECKLIST X Used absorbents to remove residual fluids. X Removed visible traces of oil. Cleanup completed on Date: 1-22-99 Time* 09:30 On 1/22/99 TO
MANHOLE #31136 (Continued)

crews applied absorbent pads to sheen in manhole. Sheen was picked up
by absorbent pads and manhole was left clean at 09:30."

"con ed #122606 oil sheen discovered while looking for leak on feeder
m 52 sample to be taken"

All Materials:
Site ID: 235470
Operable Unit ID: 1070241
Operable Unit: 01
Material ID: 313254
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

MANHOLE #31136
F84 SSE
< 1/8
0.082 mi.
431 ft.
Site 11 of 11 in cluster F

Relative: Higher
Actual: 121 ft.

SPILLS:
Facility ID: 0302609
Facility Type: ER
Spill Number: 0302609
DER Facility ID: 184261
Site ID: 222837
DEC Region: 2
Closed Date: 2003-07-03
Spill Cause: Abandoned Drums
Spill Class: C4
SWIS: 0301
Spill Date: 2003-06-11
Investigator: TJDE Mẹo
Reported To: Not reported
Reported to Dept: 2003-06-11
CID: 257
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-06-11
Spill Record Last Update: 2003-07-03
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: HAING-JEAN

TC5369346.2s Page 200
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>222837</td>
<td>869446</td>
<td>507077</td>
<td>0022</td>
<td>waste oil/used oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>20.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Remarks:**
"barrels on the sidewalk on east side of road"

**DEC Memo:**
"Prior to Sept. 2004 data translation this spill Lead_DEC Field was
DEMO Drum Run Case 7/3/03 TJD Drum emptied as part of Drum Run. No
further action required."

**BAILEY AVE & (Continued)**

**NY MANIFEST**

**EPA ID:** NYP004630687
**Location:** BAILEY AVE & W 193 ST
**Location City:** BRONX
**Location Zip:** 10467

**MANIFEST Status:** Not reported
**Year:** 2014
**Trans1 State ID:** NJ0000027193
### Map Findings

**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>08/18/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>08/18/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>08/21/2014</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004630687</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>013256381JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>1500</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

---

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

---

**RCRA NonGen / NLR**

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility name</td>
<td>CON EDISON SERVICE BOX: 22688</td>
</tr>
<tr>
<td>Facility address</td>
<td>2420 SEDGWICK AVE</td>
</tr>
<tr>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
</tbody>
</table>

---

**RCRA NonGen / NLR**

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility name</td>
<td>CON EDISON SERVICE BOX: 22688</td>
</tr>
<tr>
<td>Facility address</td>
<td>2420 SEDGWICK AVE</td>
</tr>
<tr>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
</tbody>
</table>

---

**RCRA NonGen / NLR**

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility name</td>
<td>CON EDISON SERVICE BOX: 22688</td>
</tr>
<tr>
<td>Facility address</td>
<td>2420 SEDGWICK AVE</td>
</tr>
<tr>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
</tbody>
</table>

---

**RCRA NonGen / NLR**

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility name</td>
<td>CON EDISON SERVICE BOX: 22688</td>
</tr>
<tr>
<td>Facility address</td>
<td>2420 SEDGWICK AVE</td>
</tr>
<tr>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
</tbody>
</table>
### MAP FINDINGS

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

#### CON EDISON SERVICE BOX: 22688 (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP004497202</td>
</tr>
<tr>
<td>Mailing address</td>
<td>IRVING PL, 15TH FL NE</td>
</tr>
<tr>
<td>Contact</td>
<td>THOMAS TEELING</td>
</tr>
<tr>
<td>Contact address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact country</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>212-460-3770</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:

<table>
<thead>
<tr>
<th>Date form received by agency</th>
<th>Site name</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/10/2014</td>
<td>CON EDISON</td>
<td>Large Quantity Generator</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date form received by agency</th>
<th>Site name</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/10/2014</td>
<td>CON EDISON</td>
<td>Not a generator, verified</td>
</tr>
</tbody>
</table>

#### Violation Status:

No violations found

### L87

<table>
<thead>
<tr>
<th>South</th>
<th>2420 SEDGWICK AVE</th>
<th>BRONX, NY 10453</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.084 mi. 441 ft.</td>
<td>Site 2 of 5 in cluster L</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Actual:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>120 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country</td>
<td>USA</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004497202</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>OPP. 2420 SEDGWICK AVE</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SERVICE BOX # 22688</td>
</tr>
<tr>
<td>Total Tanks</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10468</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004497202
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: 04/10/2014
Trans1 Recv Date: Not reported
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: NYP004497202
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002359934GBF
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: 150
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

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

RCRA NonGen / NLR: 1017772724
EPA ID: NYP004496840

Site 3 of 5 in cluster L

Relative: Higher
Actual: 116 ft.

CON EDISON SERVICE BOX: 24076
2400 SEDGWICK AVE
BRONX, NY 10453

Date form received by agency: 05/10/2014
Facility name: CON EDISON SERVICE BOX: 24076
Facility address: 2400 SEDGWICK AVE
BRONX, NY 10453
EPA ID: NYP004496840
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: 04/10/2014
Site name: CON EDISON
Classification: Large Quantity Generator
### CON EDISON SERVICE BOX: 24076 (Continued)

- **Date form received by agency:** 04/10/2014
- **Site name:** CON EDISON
- **Classification:** Not a generator, verified
- **Violation Status:** No violations found

<table>
<thead>
<tr>
<th>L89</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S116551239</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>CON EDISON</td>
<td>L89 CON EDISON</td>
<td>NY MANIFEST</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>2400 SEDGWICK AVE</td>
<td>2400 SEDGWICK AVE</td>
<td>S116551239</td>
</tr>
<tr>
<td>0.085 mi.</td>
<td>BRONX, NY 10453</td>
<td>BRONX, NY 10453</td>
<td></td>
</tr>
<tr>
<td>451 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 4 of 5 in cluster L</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>NY MANIFEST:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td>Country: USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>EPA ID: NYP004496840</td>
<td></td>
<td></td>
</tr>
<tr>
<td>116 ft.</td>
<td>Facility Status: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location Address 1: OPP.200 SEDGWICK AVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Code: BP</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location Address 2: SERVICE BOX # 24076</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Tanks: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location City: BRONX</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location State: NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location Zip: 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Location Zip 4: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td>EPAID: NYP004496840</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Name: CON EDISON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Contact: TOM TEELING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Address 1: 4 IRVING PLACE 15TH FLOOR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Address 2: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing City: NEW YORK</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing State: NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Zip: 10003</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Zip 4: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Country: USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mailing Phone: 2124603770</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td>Document ID: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Manifest Status: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>seq: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Year: 2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans1 State ID: NJD003812047</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans2 State ID: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Generator Ship Date: 04/10/2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans1 Recv Date: 04/10/2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans2 Recv Date: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TSD Site Recv Date: 04/11/2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part A Recv Date: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part B Recv Date: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Generator EPA ID: NYP004496840</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans1 EPA ID: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trans2 EPA ID: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TSDF ID 1: NJD991291105</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TSDF ID 2: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Manifest Tracking Number: 002359933GBF</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Import Indicator: N</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Export Indicator: N</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Discr Quantity Indicator:</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>80</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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

### FORMER J&V SERVICE STATION CORP.

<table>
<thead>
<tr>
<th>North</th>
<th>90 WEST 225TH STREET</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>UST</td>
<td>NY UST  U004046789</td>
</tr>
<tr>
<td>UST</td>
<td>N/A</td>
</tr>
<tr>
<td>Relative:</td>
<td>UST:</td>
</tr>
<tr>
<td>Higher</td>
<td>Id/Status: 2-607962 / Unregulated/Closed</td>
</tr>
<tr>
<td>Actual</td>
<td>Program Type: PBS</td>
</tr>
<tr>
<td>18 ft.</td>
<td>Region: STATE</td>
</tr>
<tr>
<td>456 ft.</td>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>0.086 mi.</td>
<td>Expiration Date: N/A</td>
</tr>
<tr>
<td>456 ft.</td>
<td>UTM X: 581896.92813</td>
</tr>
<tr>
<td>456 ft.</td>
<td>UTM Y: 4525375.30770</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Affiliation Records:</td>
<td>Site Id: 29814</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>KINGSBRIDGE ASSOCIATES, L.L.C.</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>850 THIRD AVENUE, 19TH FLOOR</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>
</tbody>
</table>
FORMER J&V SERVICE STATION CORP. (Continued)

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 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
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 Id: 29814
Affiliation Type: Emergency Contact
Company Name: KINGSBRIDGE ASSOCIATES, L.L.C.
Contact Type: Not reported
Contact Name: TED PERKINS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 822-2239
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29814
Affiliation Type: Facility Operator
Company Name: FORMER J&V SERVICE STATION CORP.
Contact Type: Not reported
Contact Name: VACANT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
FORMER J&V SERVICE STATION CORP. (Continued)  U004046789

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 63989
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

Tank Number: 002
Tank ID: 63990
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

G00 · Tank Secondary Containment - None
FORMER J&V SERVICE STATION CORP. (Continued)

Tank Number: 003
Tank ID: 63991
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

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

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
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Type</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Location</td>
<td>True</td>
</tr>
<tr>
<td>Registered</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - 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>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>Tank Number</td>
<td>005</td>
</tr>
<tr>
<td>Tank ID</td>
<td>63993</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>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - 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>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>Tank Number</td>
<td>006</td>
</tr>
<tr>
<td>Tank ID</td>
<td>63994</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>----------------</td>
<td>-------</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>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>007</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>63995</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>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**
- G00 - Tank Secondary Containment - None
- C02 - Pipe Location - Underground/On-ground
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- F00 - Pipe External Protection - None
- J01 - Dispenser - Pressurized Dispenser
- B00 - Tank External Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- A00 - Tank Internal Protection - None
<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FORMER J&amp;V SERVICE STATION CORP. (Continued)</strong></td>
</tr>
<tr>
<td>U004046789</td>
</tr>
<tr>
<td>Capacity Gallons: 550</td>
</tr>
<tr>
<td>Install Date: Not reported</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code: 0009</td>
</tr>
<tr>
<td>Common Name of Substance: Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
<tr>
<td>Next Test Date: Not reported</td>
</tr>
<tr>
<td>Pipe Model: Not reported</td>
</tr>
<tr>
<td>Modified By: TRANSLAT</td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
</tr>
<tr>
<td>Tank Number: 009</td>
</tr>
<tr>
<td>Tank ID: 63997</td>
</tr>
<tr>
<td>Tank Status: Closed - Removed</td>
</tr>
<tr>
<td>Material Name: Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons: 550</td>
</tr>
<tr>
<td>Install Date: Not reported</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code: 0009</td>
</tr>
<tr>
<td>Common Name of Substance: Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
<tr>
<td>Next Test Date: Not reported</td>
</tr>
<tr>
<td>Pipe Model: Not reported</td>
</tr>
<tr>
<td>Modified By: TRANSLAT</td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
</tr>
<tr>
<td>Equipment Records:</td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>

TC5369346.2s Page 213
### FORMER J&V SERVICE STATION CORP. (Continued)

<table>
<thead>
<tr>
<th>ChildTankNumber</th>
<th>TankID</th>
<th>TankStatus</th>
<th>MaterialName</th>
<th>CapacityGallons</th>
<th>InstallDate</th>
<th>DateTankClosed</th>
<th>Registered</th>
<th>TankLocation</th>
<th>TankType</th>
<th>MaterialCode</th>
</tr>
</thead>
<tbody>
<tr>
<td>010</td>
<td>63998</td>
<td>Closed - Removed</td>
<td>Closed - Removed</td>
<td>550</td>
<td>Not reported</td>
<td>Not reported</td>
<td>True</td>
<td>Underground</td>
<td>Steel/carbon steel</td>
<td>0009</td>
</tr>
<tr>
<td>011</td>
<td>63999</td>
<td>Closed - Removed</td>
<td>Closed - Removed</td>
<td>550</td>
<td>Not reported</td>
<td>Not reported</td>
<td>True</td>
<td>Underground</td>
<td>Steel/carbon steel</td>
<td>0001</td>
</tr>
</tbody>
</table>

- **Common Name of Substance:** Gasoline

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

- **Equipment Records:**
  - J02 - Dispenser - Suction Dispenser
  - C02 - Pipe Location - Underground/On-ground
  - G00 - Tank Secondary Containment - None
  - H00 - Tank Leak Detection - None
  - I00 - Overfill - None
<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1969</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1970</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1971</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1972</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1973</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1974</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1975</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1976</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1977</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1978</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1979</td>
<td>MANNYS SERVICE STATION</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1991</td>
<td>DECOPEN ENTERPRISES INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1993</td>
<td>225TH SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1994</td>
<td>225 SERVICE CENTER INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1994</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1994</td>
<td>225TH SERVICE CENTER INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1995</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1995</td>
<td>225 SERVICE CENTER INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1996</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1997</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1998</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1999</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2000</td>
<td>J &amp; V SERVICE STATION CORP</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2000</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2001</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2002</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2003</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2003</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2004</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2004</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2005</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2006</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2007</td>
<td>C&amp;Z AUTO REPAIR</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>J92</td>
<td>FORMER GAS STATION</td>
<td>North Bronx, NY</td>
</tr>
<tr>
<td>-----</td>
<td>-------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Site 23 of 25 in cluster J</td>
<td>90 W 225TH ST</td>
<td>Site ID: 259948</td>
</tr>
<tr>
<td></td>
<td></td>
<td>DEC Region: 2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Closed Date: 2003-03-18</td>
</tr>
<tr>
<td>Relative: Higher</td>
<td>Facility ID: 0207895</td>
<td></td>
</tr>
<tr>
<td>Actual: 18 ft.</td>
<td>Facility Type: ER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Number: 0207895</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DER Facility ID: 212564</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site ID: 259948</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Decommission: True</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer: 2002-10-30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Date: 2002-10-29</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Investigator: JXZHAO</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Source: Gasoline Station or other PBS Facility</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Notifier: Other</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleanup Ceased: Not reported</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleanup Meets Std: False</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Last Inspection: Not reported</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Recommended Penalty: False</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UST Trust: True</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Remediation Phase: 0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer: 2002-10-30</td>
<td></td>
</tr>
<tr>
<td>Spill Source: Gasoline Station or other PBS Facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 0207895</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 259948</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Region: 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed Date: 2003-03-18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 0207895</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Type: ER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number: 0207895</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DER Facility ID: 212564</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID: 259948</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Decommission: True</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer: 2002-10-30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date: 2002-10-29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigator: JXZHAO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Source: Gasoline Station or other PBS Facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Notifier: Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Meets Std: False</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UST Trust: True</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remarks:**

"Prior to Sept. 2004 data translation this spill Lead_DEC Field was ZHAO TANKS, CONCRETE, PIPING OUT OF GROUND. SPILL IS HISTORICAL, APPROX 100 CU YRD SOIL EXCAVATED AND STOCKPILED. SITE IS BEING RE-DEVELOPED BY KINGSBRIDGE ASSOC is current owner. 11/20/02 - R.Austin, subbing as DDO - This spill transferred from DeMeo to Zhao, since she is working on same block on another gas station site(#0207652), as part of this development. Mr. Seib was notified of this combining of spill events under one DEC project manager. - @"

"leak from a pipe fitting"
FORMER GAS STATION (Continued)

Oxygenate: Not reported

<table>
<thead>
<tr>
<th>Site</th>
<th>Site Status</th>
<th>Facility Id</th>
<th>Program Type</th>
<th>UTM X</th>
<th>UTM Y</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>E93</td>
<td>Active</td>
<td>2-257664</td>
<td>PBS</td>
<td>592097.02631</td>
<td>4524608.81532</td>
<td>05/01/2019</td>
</tr>
</tbody>
</table>

Affiliation Records:
- Site Id: 10635
- Company Name: NY SANDY 5 NBP 28 LLC
- Contact Name: ANGEL MEDINA
- Address: C/O SIMPLY BETTER APT. HOMES
- City: BRONX
- State: NY
- Zip Code: 10452
- Phone: (917) 801-2011
- EMail: PETER.FERRERA@SIMPLYBETTERAPTHOMES.COM
- Modified By: MFLEONAR
- Date Last Modified: 2017-10-12

Site Id: 10635
- Affiliation Type: Facility Operator
- Company Name: 2559 SEDGEWICK REALTY LLC
- Contact Name: ANGEL LOUIS MEDINA
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Phone: (347) 431-3759
- EMail: Not reported
- Fax Number: Not reported
- Modified By: DXLIVING
- Date Last Modified: 2007-02-01
2559 SEDGEWICK REALTY LLC (Continued)

Contact Type: Not reported
Contact Name: ANGEL LOUIS MEDINA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 10452
Phone: (347) 801-2011
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-12

Site Id: 10635
Affiliation Type: Facility Owner
Company Name: NY SANDY 5 NBP 28 LLC
Contact Type: DISTRICT MANAGER
Contact Name: PETER FERRERA
Address1: 1075 GERARD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10452
Country Code: 001
Phone: (347) 801-2011
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-12

Tank Info:

Tank Number: 264
Tank Id: 58023
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
E01 - Piping Secondary Containment - Diking (AG only)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
I05 - Overfill - Vent Whistle
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1998
### 2559 SEDGEWICK REALTY LLC (Continued)

Capacity Gallons: 7000  
Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MFLEONAR  
Last Modified: 10/12/2017  
Material Name: #4 fuel oil (on-site consumption)

---

**E94**  
**CLOSED-LACK OF RECENT INFO**  
**NY LTANKS**  
**U001834976**  
**N/A**

**East**  
2559 SEDGEWICK AV  
BRONX, NY

0.088 mi.  
465 ft.  
Site 6 of 7 in cluster E

**Relative:**  
Higher  
Actual: 128 ft.

**LTANKS:**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Site ID</th>
<th>Closed Date</th>
<th>Spill Number</th>
<th>Spill Date</th>
<th>Spill Cause</th>
<th>Spill Source</th>
<th>Spill Class</th>
<th>Cleanup Ceased</th>
<th>SWIS</th>
<th>Investigator</th>
<th>Referred To</th>
<th>Reported to Dept</th>
<th>CID</th>
<th>Water Affected</th>
<th>Spill Notifier</th>
<th>Last Inspection</th>
<th>Recommended Penalty</th>
<th>Meets Standard</th>
<th>UST Involvement</th>
<th>Remediation Phase</th>
<th>Date Entered In Computer</th>
<th>Spill Record Last Update</th>
<th>Spiller Name</th>
<th>Spiller Company</th>
<th>Spiller Address</th>
<th>Spiller County</th>
<th>Spiller Contact</th>
<th>Spiller Phone</th>
<th>Spiller Extention</th>
<th>DEC Region</th>
<th>DER Facility ID</th>
<th>DEC Memo</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>9800488</td>
<td>94075</td>
<td>2003-02-19</td>
<td>9800488</td>
<td>1998-04-10</td>
<td>Tank Test Failure</td>
<td>Private Dwelling</td>
<td>B3</td>
<td>Not reported</td>
<td>0301</td>
<td>ADMIN. CLOSED</td>
<td>Not reported</td>
<td>1998-04-13</td>
<td>211</td>
<td>Not reported</td>
<td>Tank Tester</td>
<td>Not reported</td>
<td>False</td>
<td>False</td>
<td>0</td>
<td>1998-04-13</td>
<td>2003-02-24</td>
<td>ELLIOTT NORWALK</td>
<td>Not reported</td>
<td>2559 SEDGEWICK AV</td>
<td>001</td>
<td>ELLIOTT NORWALK</td>
<td>(516) 295-0151</td>
<td>Not reported</td>
<td>2</td>
<td>84260</td>
<td></td>
<td>&quot;CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.&quot;</td>
<td></td>
</tr>
</tbody>
</table>

**All TTF:**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Spill Number</th>
<th>Spill Tank Test</th>
<th>Site ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>9800488</td>
<td>9800488</td>
<td>1545769</td>
<td>94075</td>
</tr>
<tr>
<td>Site ID:</td>
<td>94075</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>-------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1061019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material ID:</td>
<td>322455</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Code:</td>
<td>0002A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity:</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recovered:</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**All Materials:**

**Site Type:** Apartment Building/Office Building

**Site Type:** 2-257664 / Active

**UST:**

**Program Type:** PBS

**Region:** STATE

**DEC Region:** 2

**Expiration Date:** 05/01/2019

**UTM X:** 592097.02631

**UTM Y:** 4524608.81532

**Site Type:** 10635

**Affiliation Type:** Mail Contact

**Company Name:** NY SANDY 5 NBP 28 LLC

**Contact Type:** Not reported

**Contact Name:** ANGEL MEDINA

**Address1:** C/O SIMPLY BETTER APT. HOMES

**Address2:** 1075 GERARD AVENUE, 1ST FLOOR

**City:** BRONX

**State:** NY

**Zip Code:** 10452

**Country Code:** 001

**Phone:** (917) 801-2011
<table>
<thead>
<tr>
<th>Site Id</th>
<th>10635</th>
<th>10635</th>
<th>10635</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
<td>Emergency Contact</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name</td>
<td>2559 SEDGEWICK REALTY LLC</td>
<td>NY SANDY 5 NBP 28 LLC</td>
<td>NY SANDY 5 NBP 28 LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>DISTRICT MANAGER</td>
</tr>
<tr>
<td>Contact Name</td>
<td>ANGEL LOUIS MEDINA</td>
<td>ANGEL LOUIS MEDINA</td>
<td>PETER FERRERA</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
<td>Not reported</td>
<td>1075 GERARD AVENUE</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
<td>Not reported</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
<td>NN</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
<td>Not reported</td>
<td>10452</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
<td>999</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(347) 431-3759</td>
<td>(347) 431-3759</td>
<td>(917) 801-2011</td>
</tr>
<tr>
<td>EMail</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>DXLIVING</td>
<td>MFLEONAR</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2007-02-01</td>
<td>2017-10-12</td>
<td>2017-10-12</td>
</tr>
</tbody>
</table>
2559 SEDGEWICK REALTY LLC (Continued)  U004061738

Tank Info:

Tank Number: 001
Tank ID: 13220
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 10000
Install Date: 12/01/1998
Date Tank Closed: 05/17/1999
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: 12/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 10/12/2017

Equipment Records:
A00 - Tank Internal Protection - None
C03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
D00 - Pipe Type - No Piping

L96 MANHOLE 12719  NY Spills  S104193594
South IFO 2400 SEDGEWICK AVE  N/A
< 1/8 0.088 mi.  Site 5 of 5 in cluster L
< 0.088 mi.  467 ft.  Site 5 of 5 in cluster L
Relative: Higher
Actual:  114 ft.

SPILLS:
Facility ID: 9905354
Facility Type: ER
Spill Number: 9905354
DER Facility ID: 260887
Site ID: 323839
DEC Region: 2
Closed Date: 1999-11-08
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-08-03
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-08-03
CID: 388
Water Affected: Not reported
Spill Source: Unknown

TC53689346.2s  Page 222
MANHOLE 12719 (Continued)

<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Affected Persons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1999-08-03</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2000-05-25</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CALLER</td>
</tr>
</tbody>
</table>
| DEC Memo: | *Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT con ed e2mis notes: 2 quarts of unknown oil in MH-12719, oil is contained in hole and has not entered any sewer or waterway. 18 ppm Job cancelled due to priority work bnks off the system, job to be rescheduled. Clean up complete at 4:30 and environ stop tag removed. Clean up complete at 4:30 Oil removed with absorbent, manhole then double washed. Electric cables. Possible PILC cable in structure. Conduit plate 27-G indicates no sewer connection in this manhole."
| Remarks: | "caller reports 2 quart spill in manhole. con ed #127027. sample taken and cleanup pending test results." |

All Materials:

| Site ID: | 323839 |
| Operable Unit ID: | 1079805 |
| Operable Unit: | 01 |
| Material ID: | 301653 |
| Material Code: | 0086A |
| Material Name: | unknown petroleum |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1.00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

**MANHOLE 12719**

- **Address**: 265 W FORDHAM ROAD
- **City**: BRONX, NY
- **Area**: < 1/8
- **Distance**: 0.089 mi.
- **Elevation**: 472 ft.

---

**SPILLS:**

- **Facility ID**: 1710384
- **Facility Type**: ER
- **Spill Number**: 1710384
- **DER Facility ID**: 520361
- **Site ID**: 566906
- **DEC Region**: 2
- **Closed Date**: 2018-02-21
- **Spill Cause**: Unknown
- **Spill Class**: Not reported
- **SWIS**: 0301

**NY Spills**

- **State**: NY
- **Spill Number**: S121983176
- **Region**: N/A
1981 PBS registration has expired on 01/06/2009 and it does not have
1981 - one (1) 1,500 gal #2 oil UST, in-service, installed in May
tanks: - one (1) 3,000 gal #2 oil UST, in-service, installed in May
and noted PBS #: 2-130826 for site 265 West Fordham Road (aka 265
are owned by Galway Realty LLC. searched PBS database for 'Galway'
listed for lots 145 and 160 in NYC DOB records. both lots 145 and 160
on lots # 145 and 160 on block #: 3244. there is no street address
visit and review of google street map, NYC DOB records, NYC ACRIS
work. 02/20/18-Hiralkumar Patel. based on observations during site
they have retained Roux Associates to complete required environmental
motor fuel (diesel) from tanks/truck due to storage vessels being
Hoffman mentioned that FDNY has issued an order to immediately remove
tanker truck containing diesel and equipped with dispenser hose. Mr.
found concrete floor in areas where oil sheen noted on
water and no signs of petroleum contaminated soils noted at the site.
site has following tanks: - one diesel AST on saddle next to stack of
storage containers - one diesel AST (possibly sitting on concrete
floor) and one 275 gal waste oil AST a shed the site also has one

"02/16/18-Hiralkumar Patel. 1:37 PM:- spoke with Afrosa at DEP. she
mentioned that NYC Department of Investigation referred this site to
dep. she inspected the property and found multiple tanks containing
upto 30,000 gallon of diesel. she also noted sheen on property
surface at multiple locations. she stated that USEPA is responding to
investigate the site. 3:00 PM:- visited site and met Ross Hoffman
from NYC Dept. of Investigation. Mr. Hoffman mentioned that the
concrete plant at the site is operating without a permit and they
have issued a vacate order. during inspection, light sheen (may have
originated from trucks on-site) noted on water puddles throughout
facility. found concrete floor in areas where oil sheen noted on

DEC Memo:
02/20/18-Hiralkumar Patel. based on observations during site
visit and review of google street map, NYC DOB records, NYC ACRIS
records and NYC Digital Tax Lot maps, the concrete plant is located
on lots # 145 and 160 on block #: 3244. there is no street address
listed for lots 145 and 160 in NYC DOB records. both lots 145 and 160
are owned by Galway Realty LLC. searched PBS database for 'Galway'
and noted PBS #: 2-130826 for site 265 West Fordham Road (aka 265
Major Deegan Highway). as per PBS # 2-130826, site has following
tanks: - one (1) 3,000 gal #2 oil UST, in-service, installed in May
1981 - one (1) 1,500 gal #2 oil UST, in-service, installed in May
1981 PBS registration has expired on 01/06/2009 and it does not have
any information about ASTs or current status of UST systems. 10:21 AM:- spoke with Mr. Sullivan. He confirmed that fuel was removed from tanks. He mentioned that Roux Associates has subcontracted Brookside Environmental who will inspect site today. Galway Realty, LLC. **property owner** c/o Jenna Harlem River Inc. 1465 Bronx River Ave. Bronx, NY 10472 Attn.: Anthony Valente Ph. (718) 842-5250 / 5997 email: avjenna@hotmail.com Peter Sullivan **owner's attorney** Sullivan PC Ph. (212) 687-5900 (917) 270-5961 email: ps@sullivanlegal.net 12:34 PM:- sent email to Mr. Sullivan including PBS application. asked him to immediately renew PBS registration. email copied to Mr. Valente and DEC Leszek. 02/21/18-Hiralkumar Patel. 12:45 PM:- sent email to Mr. Sullivan inquiring updates. email copied to Mr. Valente. 3:14 PM:- received call from Mr. Sullivan. he mentioned that Richard Taylor from Brookside Env. inspected the site and found no signs of oil spill. Mr. Sullivan confirmed removal of on-site tanks and they will do further investigation to locate USTs listed on PBS record and will renew/update PBS registration. 3:25 PM:- received call from Richard from Brookside. he confirmed that all on-site ASTs have been removed and he did not observe any signs of oil spill at tank locations or other parts of the site except some minor sheen on concrete surface. they will conduct GPR survey to locate USTs listed on PBS record. case closed based on field observations and review of available information.”

Remarks: “DEP is at the site. 30,000 gallons of diesel is being stored without a permit. There is an unknown loss to soil”

All Materials:
Site ID: 566906
Operable Unit ID: 1314823
Operable Unit: 01
Material ID: 2322509
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxynenate: Not reported

M98  BRONX READY MIX CONCRETE CORP.  NY UST  U001832776
SSW  265 WEST FORDHAM ROAD  N/A
< 1/8  BRONX, NY 10468
0.089 mi.  Site 2 of 10 in cluster M
472 ft.  Relative: UST:
Higher  Id/Status: 2-130826 / Active
Actual: Program Type: PBS
66 ft.  Region: STATE
Relative: DEC Region: 2
Actual: Expiration Date: 01/06/2009
Relative: UTM X: 591821.95782
Actual: UTM Y: 4524019.27656
Relative: Site Type: Trucking/Transportation/Fleet Operation
Actual: Affiliation Records:
Site Id: 4127
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id</td>
<td>4127</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>BRONX READY MIX CONCRETE CORP.</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>THOMAS SHAUGNESSY</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>265 WEST FORDHAM ROAD</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10468</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 526-5588</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>
<tr>
<td>Site Id</td>
<td>4127</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>GALWAY REALTY LLC</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>265 WEST FORDHAM ROAD</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10468</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 526-5588</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>
<tr>
<td>Site Id</td>
<td>4127</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>GALWAY REALTY, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>THOMAS SHAUGNESSY</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
BRONX READY MIX CONCRETE CORP. (Continued)  U001832776

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 526-5588
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 01
Tank ID: 5329
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 3000
Install Date: 05/01/1981
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: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: FDBONDI
Last Modified: 02/01/2018

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 02
Tank ID: 5330
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 1500
Install Date: 05/01/1981
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)
BRONX READY MIX CONCRETE CORP. (Continued)  U001832776

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 02/01/2018

Equipment Records:
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
C02 - Pipe Location - Underground/On-ground
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping

M99 DIST TECH RCRA NonGen / NLR 1014926118
SSW 265 W FORDHAM RD NYP000967927
< 1/8 BRONX, NY 10454
0.089 mi. 1014926118
472 ft. Site 3 of 10 in cluster M

Relative: Higher
Actual: 66 ft.

Date form received by agency: 12/01/2011
Facility name: DIST TECH
Facility address: 265 W FORDHAM RD
BRONX, NY 10454
EPA ID: NYP000967927
Mailing address: MT PLEASANT NW
NORTH CANTON, OH 44720
Contact: WILLIAM JR J SKOMROCK
Contact address: MT PLEASANT NW
NORTH CANTON, OH 44720
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

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
DIST TECH (Continued)

Used oil transporter: No

Historical Generators:
Date form received by agency: 11/14/2011
Site name: DIST TECH
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

M100  BRONX READY MIX WEST  NY CBS  S104073285
SSW  265 W. FORDHAM RD.  NY CBS AST  N/A
< 1/8  BRONX, NY 10468
< 0.089 mi.  SSW NY CBS AST
472 ft. Site 4 of 10 in cluster M

Relative: CBS:
    CBS Number: 2-000177
    Program Type: CBS
    Facility Status: Unregulated/Closed
    Expiration Date: Not reported
    Dec Region: 2
    UTMX: 591758.52641
    UTMY: 4523976.91494

Actual: 66 ft.

CBS AST:
    CBS Number: 2-000177
    ICS Number: 2-700741
    PBS Number: Not reported
    MOSF Number: Not reported
    SPDES Number: Not reported
    Facility Status: IN SERVICE
    Facility Type: D
    Telephone: (212) 295-8387
    Facility Town: NEW YORK CITY
    Region: STATE
    Expiration Date: 09/22/1993
    Total Capacity of All Active Tanks(gal): 0
    Operator: CARMINE VALENTE
    Emergency Contact: SIL SANTANGELO
    Emergency Phone: (201) 933-8800
    Owner Name: SIKA CORPORATION
    Owner Address: 201 POLITO AVE.
    Owner City,St,Zip: LYNDHURST, NJ 07071
    Owner Telephone: (201) 933-8800
    Owner Type: Corporate/Commercial
    Owner Sub Type: Not reported
    Mail Name: SIKA CORPORATION
    Mail Contact Addr: 201 POLITICO AVE.
    Mail Contact Addr2: Not reported
    Mail Contact Contact: SIL SANTANGELO
    Mail Contact City,St,Zip: LYNDHURST, NJ 07071
    Mail Phone: (201) 933-8800

    Tank Id: 08312
    CAS Number: 1310732
    Federal ID: Not reported
    Tank Status: 0
    Install Date: 10/87
BRONX READY MIX WEST (Continued)  S104073285

Tank Closed: 00/00
Capacity (Gal): 1000
Chemical: Sodium hydroxide
Tank Location: Indoors, Aboveground
Tank Type: Fiberglass reinforced plastic [FRP]
Total Tanks: 0
Tank Secret: False
Tank Secondary Containment: None
Tank Error Status: No Missing Data
Date Entered: 09/22/1989
Certified Date: 11/19/1991
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: None
Pipe Location: Aboveground
Pipe Type: Unknown
Pipe Internal: None
Pipe External: None
Pipe Flag: None
Leak Detection: None
Overfill Protection: None
Haz Percent: 2
Last Test: Not reported
Due Date: Not reported
SWIS Code: 6001
Lat/Long: Not reported
Is Updated: False
Renew Date: 06/07/93
Is It There: False
Delinquent: False
Date Expired: 09/22/93
Owner Mark: 1
Certificate Needs to be Printed: False
Fiscal Amt for Registration Fee Correct: True
Renewal Has Been Printed for Facility: True
Pre-Printed Renewal App Last Printed: 06/07/1993

Tank Id: 08233
CAS Number: 1310732
Federal ID: Not reported
Tank Status: 0
Install Date: 10/87
Tank Closed: 00/00
Capacity (Gal): 500
Chemical: Sodium hydroxide
Tank Location: Indoors, Aboveground
Tank Type: Fiberglass reinforced plastic [FRP]
Total Tanks: 0
Tank Secret: False
Tank Secondary Containment: None
Tank Error Status: No Missing Data
Date Entered: 09/22/1989
Certified Date: 11/19/1991
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: None
BRONX READY MIX WEST (Continued)

Pipe Location: Aboveground
Pipe Type: Unknown
Pipe Internal: None
Pipe External: None
Pipe Flag: None
Leak Detection: None
Overfill Protection: None
Haz Percent: 1
Last Test: Not reported
Due Date: Not reported
SWIS Code: 6001
Lat/Long: False
Is Updated: False
Renew Date: 06/07/93
Is It There: False
Delinquent: False
Date Expired: 09/22/93
Owner Mark: 1
Certificate Needs to be Printed: False
Fiscal Amt for Registration Fee Correct: True
Renewal Has Been Printed for Facility: True
Pre-Printed Renewal App Last Printed: 06/07/1993

Tank Id: 08234
CAS Number: 1310732
Federal ID: Not reported
Tank Status: 0
Install Date: 10/87
Tank Closed: 00/00
Capacity (Gal): 500
Chemical: Sodium hydroxide
Tank Location: Indoors, Aboveground
Tank Type: Fiberglass reinforced plastic [FRP]
Total Tanks: 0
Tank Secret: False
Tank Secondary Containment: None
Tank Error Status: No Missing Data
Date Entered: 09/22/1989
Certified Date: 11/19/1991
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: None
Pipe Location: Aboveground
Pipe Type: Unknown
Pipe Internal: None
Pipe External: None
Pipe Flag: None
Leak Detection: None
Overfill Protection: None
Haz Percent: 1
Last Test: Not reported
Due Date: Not reported
SWIS Code: 6001
Lat/Long: False
Is Updated: False
Renew Date: 06/07/93
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Federal ID</td>
<td>1310732</td>
</tr>
<tr>
<td>CAS Number</td>
<td>08211</td>
</tr>
<tr>
<td>Date Expired</td>
<td>09/22/93</td>
</tr>
<tr>
<td>Owner Mark</td>
<td>1</td>
</tr>
<tr>
<td>Certificate Needs to be Printed</td>
<td>False</td>
</tr>
<tr>
<td>Fiscal Amt for Registration Fee Correct</td>
<td>True</td>
</tr>
<tr>
<td>Renewal Has Been Printed for Facility</td>
<td>True</td>
</tr>
<tr>
<td>Pre-Printed Renewal App Last Printed</td>
<td>06/07/1993</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id</td>
<td>08115</td>
</tr>
<tr>
<td>CAS Number</td>
<td>1310732</td>
</tr>
<tr>
<td>Federal ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Status</td>
<td>0</td>
</tr>
<tr>
<td>Install Date</td>
<td>10/85</td>
</tr>
<tr>
<td>Tank Closed</td>
<td>00/00</td>
</tr>
<tr>
<td>Capacity (Gal)</td>
<td>275</td>
</tr>
<tr>
<td>Chemical</td>
<td>Sodium hydroxide</td>
</tr>
<tr>
<td>Tank Location</td>
<td>Indoors, Aboveground</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Total Tanks</td>
<td>0</td>
</tr>
<tr>
<td>Tank Secret</td>
<td>False</td>
</tr>
<tr>
<td>Tank Secondary Containment</td>
<td>None</td>
</tr>
<tr>
<td>Tank Error Status</td>
<td>No Missing Data</td>
</tr>
<tr>
<td>Date Entered</td>
<td>09/22/1989</td>
</tr>
<tr>
<td>Certified Date</td>
<td>11/19/1991</td>
</tr>
<tr>
<td>Substance</td>
<td>Single Hazardous Substance on DEC List</td>
</tr>
<tr>
<td>Internal Protection</td>
<td>None</td>
</tr>
<tr>
<td>External Protection</td>
<td>None</td>
</tr>
<tr>
<td>Pipe Location</td>
<td>Aboveground</td>
</tr>
<tr>
<td>Pipe Type</td>
<td>Unknown</td>
</tr>
<tr>
<td>Pipe Internal</td>
<td>None</td>
</tr>
<tr>
<td>Pipe External</td>
<td>None</td>
</tr>
<tr>
<td>Pipe Flag</td>
<td>None</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>Overfill Protection</td>
<td>None</td>
</tr>
<tr>
<td>Haz Percent</td>
<td>2</td>
</tr>
<tr>
<td>Last Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Due Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS Code</td>
<td>6001</td>
</tr>
<tr>
<td>Lat/Long</td>
<td>Not reported</td>
</tr>
<tr>
<td>Is Updated</td>
<td>False</td>
</tr>
<tr>
<td>Renew Date</td>
<td>06/07/93</td>
</tr>
<tr>
<td>Is It There</td>
<td>False</td>
</tr>
<tr>
<td>Delinquent</td>
<td>False</td>
</tr>
<tr>
<td>Date Expired</td>
<td>09/22/93</td>
</tr>
<tr>
<td>Owner Mark</td>
<td>1</td>
</tr>
<tr>
<td>Certificate Needs to be Printed</td>
<td>False</td>
</tr>
<tr>
<td>Fiscal Amt for Registration Fee Correct</td>
<td>True</td>
</tr>
<tr>
<td>Renewal Has Been Printed for Facility</td>
<td>True</td>
</tr>
<tr>
<td>Pre-Printed Renewal App Last Printed</td>
<td>06/07/1993</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id</td>
<td>08211</td>
</tr>
<tr>
<td>CAS Number</td>
<td>1310732</td>
</tr>
<tr>
<td>Federal ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Status</td>
<td>0</td>
</tr>
</tbody>
</table>
BRONX READY MIX WEST (Continued)  S104073285

Install Date: 10/85  Tank Closed: 00/00  Capacity (Gal): 500  Chemical: Sodium hydroxide  Tank Location: Indoors, Aboveground  Tank Type: Fiberglass reinforced plastic [FRP]  Total Tanks: 0  Tank Secret: False  Tank Secondary Containment: None  Tank Error Status: No Missing Data  Date Entered: 09/22/1989  Certified Date: 11/19/1991  Substance: Single Hazardous Substance on DEC List  Internal Protection: None  External Protection: None  Pipe Location: Aboveground  Pipe Type: Unknown  Pipe Internal: None  Pipe External: None  Pipe Flag: None  Leak Detection: None  Overfill Protection: None  Haz Percent: 2  Last Test: Not reported  Due Date: Not reported  SWIS Code: 6001  Lat/Long: Not reported  Is Updated: False  Renew Date: 06/07/93  Is It There: False  Delinquent: False  Date Expired: 09/22/93  Owner Mark: 1  Certificate Needs to be Printed: False  Fiscal Amt for Registration Fee Correct: True  Renewal Has Been Printed for Facility: True  Pre-Printed Renewal App Last Printed: 06/07/1993

H101 MAJOR DEEGAN & FORDHAM RD  NY Spills  S102142120
SSW MAJOR DEEGAN & FORDHAM RD  NEW YORK CITY, NY  N/A
< 1/8 Site 10 of 15 in cluster H 0.090 mi.  473 ft.  SPILLS:

Relative:  Higher Facility ID: 8909821  Facility Type: ER  Spill Number: 8909821  DER Facility ID: 73936  Site ID: 79665  DEC Region: 2  Closed Date: 1992-12-08  Spill Cause: Unknown  Spill Class: A3  SWIS: 0301  Spill Date: 1990-01-12  Investigator: SIGONA  Referred To: Not reported
### MAJOR DEEGAN & FORDHAM RD (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reported to Dept:</td>
<td>1990-01-12</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>HARLEM RIVER</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>1992-12-08</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>True</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1990-01-23</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>1992-12-10</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>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;TELEPHONE POLES ON BARGE CAUGHT FIRE, USCG NOTIFIED, USCG TAKES NO ACTION FOR CREOSOTE, NYC FIRE DEPT HAZMAT PUTTING OUT FIRE, DEC (SIGONA) TO INVESTIGATE.&quot;</td>
</tr>
</tbody>
</table>

**All Materials:**
- Site ID: 79665
- Operable Unit ID: 934759
- Operable Unit: 01
- Material ID: 442970
- Material Code: 0180A
- Material Name: creosote
- Case No.: 08001589
- Material FA: Hazardous Material
- Quantity: -1.00
- Units: Not reported
- Recovered: 0.0
- Oxygenate: Not reported

---

**G102 LOT 1, TAXBLOCK 3236**

- **South**: 211 LANDING ROAD
- **Bronx, NY**
- **NY E DESIGNATION**: S108983122
- **Borough Code**: N/A

**Site 8 of 8 in cluster G**

- **Relative**: Higher
- **Actual**: 78 ft.
- **Tax Lot(s)**: 1
- **Tax Block**: 3236
- **Borough Code**: Not reported
- **E-No**: E-189
- **Effective Date**: 1/9/2008
- **Satisfaction Date**: Not reported
- **Ceqr Number**: 06DCP062X
- **Ulurp Number**: 060320ZMX
- **Zoning Map No**: 3c


**Lot Remediation Date**: Not reported
LOT 1, TAXBLOCK 3236 (Continued)

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

J103 CON ED SITE
North 80 WEST 225ST
< 1/8
< 0.091 mi.
479 ft.

Site 24 of 25 in cluster J

Relative: Higher
Actual: 20 ft.

SPILLS:
- Facility ID: 0901792
- Facility Type: ER
- Spill Number: 0901792
- DER Facility ID: 362924
- Site ID: 413805
- DEC Region: 2
- Closed Date: 2013-04-16
- Spill Cause: Equipment Failure
- Spill Class: C4
- SWIS: 0301
- Spill Date: 2009-05-13
- Investigator: RWAUSTIN
- Referred To: Not reported
- Reported to Dept: 2009-05-13
- CID: Not reported
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Other
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 2009-05-13
- Spill Record Last Update: 2013-04-16
- Spiller Name: ERT
- Spiller Company: CON ED
- Spiller Address: 80 WEST 225TH ST
- Spiller Company: 999
- Contact Name: ERT
4/16/13 - Austin - 4 oz hydraulic oil spill from Con Ed contractor's
drill rig - Con Ed contained and cleaned up the spill, and the drill
rig was repaired - See eDocs files for further information - Spill
closed - end"

Remarks: "4 OUNCES OF PRODUCT ON A PILE OF CRUSHED STONE. CLEAN UP IS IN
PROGRESS."

All Materials:
- Site ID: 413805
- Operable Unit ID: 1170213
- Operable Unit: 01
- Material ID: 2161933
- Material Code: 0010
- Material Name: hydraulic oil
- Case No.: Not reported
- Material FA: Petroleum
CON ED SITE (Continued)

Quantity: Not reported
Units: G
Recovered: Not reported
Oxygenate: Not reported

N104
CON EDISON
180 W 215TH ST
NEW YORK, NY 10034

West
< 1/8
0.095 mi.
499 ft.
Site 1 of 22 in cluster N

Relative: Lower
Actual: 2 ft.

RCRA NonGen / NLR:
Date form received by agency: 07/21/2015
Facility name: CON EDISON
Facility address: 180 W 215TH ST
NEW YORK, NY 10034
EPA ID: NYP004809913
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: 07/21/2015
Site name: CON EDISON
Classification: Small Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110069679333
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: 1019905460
Registry ID: 110069679333
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069679333
W 215TH ST & HARLEM RIVER (Continued)

Remarks:  
---

All Materials:

Site ID: 268330
Operable Unit ID: 967328
Operable Unit: 01
Material ID: 554309
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: -100.00
Oxygenate: Not reported

H106 WISNER & UHL SERVICE STATION  
SSW 296 W FORDHAM ROAD  
BRONX, NY 10468  
< 1/8 0.095 mi.  
504 ft. Site 11 of 15 in cluster H  
Relative: EDR Hist Auto  
Actual: Higher  
57 ft.

Year: Name: Type:  
1972 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1973 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1974 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1975 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1976 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1977 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1978 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1979 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1980 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1982 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1983 DEGAN SERVICE CENTER Gasoline Service Stations  
1983 WISNER & UHL SERVICE STATION Gasoline Service Stations  
1985 DEGAN SERVICE CENTER Gasoline Service Stations  
1986 DEGAN SERVICE CENTER Gasoline Service Stations  
1987 DEGAN SERVICE CENTER Gasoline Service Stations  
1988 DEGAN SERVICE CENTER Gasoline Service Stations  
2010 B P AMOCO Gasoline Service Stations, NEC  
2011 B P AMOCO Gasoline Service Stations, NEC  
2012 B P AMOCO Gasoline Service Stations, NEC  
2013 B P AMOCO Gasoline Service Stations, NEC  
2014 B P AMOCO Gasoline Service Stations, NEC
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>H107</td>
<td>B P PRODUCTS NORTH AMERICA FAC #48369</td>
</tr>
<tr>
<td>SSW</td>
<td>296 W FORDHAM RD</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BRONX, NY 10468</td>
</tr>
<tr>
<td>0.095 mi.</td>
<td>504 ft.</td>
</tr>
<tr>
<td>0.095 mi.</td>
<td>Site 12 of 15 in cluster H</td>
</tr>
</tbody>
</table>

### Owner/Operator Summary
- **Owner/operator name:** BP PRODUCTS NORTH AMERICA
- **Owner/operator address:** PO BOX 6038 ARTESSA, CA 90702
- **Owner/operator country:** US
- **Owner/operator telephone:** 973-392-6150
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 11/29/2017
- **Owner/Op end date:** Not reported
- **Owner/operator name:** NO NAME FOUND
- **Owner/operator address:** Not reported
- **Owner/operator country:** US
- **Owner/operator telephone:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported

### Facility Details
- **Facility name:** B P PRODUCTS NORTH AMERICA - BP 48369
- **Facility address:** 296 W FORDHAM RD BRONX, NY 10468
- **EPA ID:** NY982279101
- **Mailing address:** PO BOX 80249 RANCHO SANTA MARGARITA, CA 92688
- **Contact:** JOHN MAHONEY
- **Contact address:** PO BOX 6038 ARTESIA, CA 90702-6038
- **Contact country:** US
- **Contact telephone:** 973-392-6150
- **Contact email:** JOHN.MAHONEY@BP.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.
B P PRODUCTS NORTH AMERICA FAC #48369 (Continued)

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/03/2002
Owner/Op end date: Not reported

Owner/operator name: BP PRODUCTS NORTH AMERICA
Owner/operator address: PO BOX 6038
                      ARTESIA, CA 90702
Owner/operator country: US
Owner/operator telephone: 973-392-6150
Owner/operator email: JOHN.MAHONEY@BP.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/29/2017
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/03/2002
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: D018
- Waste name: BENZENE

Historical Generators:
Date form received by agency: 01/01/2007
Site name: B P PRODUCTS NORTH AMERICA FAC #48369
Classification: Small Quantity Generator
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

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

Violation Status: No violations found
B P PRODUCTS NORTH AMERICA FAC #48369 (Continued) 1000253412

Meets Standard: True
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1987-05-19
Spill Record Last Update: 2010-04-21
Spiller Name: Not reported
Spiller Company: MOBIL
Spiller Address: 464 DOUGHTY BIVD.
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 139546
DEC Memo: "
Remarks: "1-4000 GALLON TANK HAD A LEAK RATE OF 10GAL/HR. - 5-550GAL. TANKS COULD NOT HOLD PRESSURE."

All TTF:
Facility ID: 8701258
Spill Number: 8701258
Spill Tank Test: 1530823
Site ID: 165564
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 165564
Operable Unit ID: 905731
Operable Unit: 01
Material ID: 471205
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 1707244
Facility Type: ER
Spill Number: 1707244
DER Facility ID: 517188
were cleaned up showed that there were no VOCs (0 ppm). No further provided. PID reading of the interior of the catch basins after they be non-hazardous material. A copy of Non-Hazardous Waste Manifest was catch basins goes to a combined sewer. Sample was tested and found to for lab analysis. The catch basin has been pressure cleaned. The Sediment in catch basin was pump out and composite sample was taken 1/24/18-Lin-Reviewed Supplemental Catch Basin Remediation Report. Future use of property 3) Possible soil vapor mitigation of soil contamination for storm drain and possible water sample. 2) Copy both Nick and Randy from BP. DEC possibly require: 1)Delineation BP done the testing for the data that was send to the Department. Per Jennifer, BP is currently the supplier for the gas station. Looking to lease the site from the owner and the site will remain a gas station. BP does not currently own the tank. Nick from BP done the testing for the data that was send to the Department. Copy both Nick and Randy from BP. DEC possibly require: 1)Delineation of soil contamination for storm drain and possible water sample. 2) Future use of property 3) Possible soil vapor mitigation 1/24/18-Lin-Reviewed Supplemental Catch Basin Remediation Report. Sediment in catch basin was pump out and composite sample was taken for lab analysis. The catch basin has been pressure cleaned. The catch basins goes to a combined sewer. Sample was tested and found to be non-hazardous material. A copy of Non-Hazardous Waste Manifest was provided. PID reading of the interior of the catch basins after they were cleaned up showed that there were no VOCs (0 ppm). No further
B P PRODUCTS NORTH AMERICA FAC #48369 (Continued)  

Remarks: "The spill reach storm drain too. The caller did not know anything about the cleanup. They found the contamination in lab results."

All Materials:
Site ID: 563589
Operable Unit ID: 1311556
Operable Unit: 01
Material ID: 2318721
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

FINDS:
Registry ID: 110004419497

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: 1000253412
Registry ID: 110004419497
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110004419497

NY MANIFEST:
Country: USA
EPA ID: NYD982279101
Facility Status: Not reported
Location Address 1: 296 W FORDHAM ROAD
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
**B P PRODUCTS NORTH AMERICA FAC #48369 (Continued)**

<table>
<thead>
<tr>
<th>Mailing Address 1:</th>
<th>PO BOX 80249</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>RANCHO SANTA MARGARITA</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>CA</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>92688</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>9494605200</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2008</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJR000023036</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>001274677JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>Y</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H141</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</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>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D018</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>

**EDR ID Number:**

| EDR ID Number | 1000253412 |

**EPA ID Number:**

| EPA ID Number | 9494605200 |
**B P PRODUCTS NORTH AMERICA FAC #48369** (Continued)

**Click this hyperlink** while viewing on your computer to access
4 additional NY_MANIFEST: record(s) in the EDR Site Report.

<table>
<thead>
<tr>
<th>NJ MANIFEST:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA Id:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Mail Address:</td>
<td>P.O. BOX 80249</td>
</tr>
<tr>
<td>Mail City/State/Zip:</td>
<td>RANCHO SANTA MA 92688</td>
</tr>
<tr>
<td>Facility Phone:</td>
<td>9494605200</td>
</tr>
<tr>
<td>Emergency Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact:</td>
<td>FRANK LOBELLO</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>00</td>
</tr>
<tr>
<td>Municipal:</td>
<td>00</td>
</tr>
<tr>
<td>Previous EPA Id:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Gen Flag:</td>
<td>X</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:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number:</td>
<td>NJAS5246494</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>12/01/2005</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJR000023036</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>12/01/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>12/01/2005</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## B P PRODUCTS NORTH AMERICA FAC #48369 (Continued)

<table>
<thead>
<tr>
<th>Waste Type Code 6:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>02210622</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>RANCHO SANTA MA 92688</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>NJA5246455</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJR000023036</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>08/30/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>08/30/2005</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>11230522</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>RANCHO SANTA MA 92688</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>001274677JKK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJR000023036</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>02/20/2008</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/30/2006</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>NJA5246594</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJR000023036</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD982279101</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/30/2006</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/30/2006</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/30/2006</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
B P PRODUCTS NORTH AMERICA FAC #48369 (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: 05/30/2006
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 07250622
Was Load Rejected: RANCHO SANTA MA 92688
Reason Load Was Rejected: Not reported

Manifest Number: NJA5246534
EPA ID: NYD982279101
Date Shipped: 03/01/2006
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJR000023036
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 03/01/2006
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 03/01/2006
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
B P PRODUCTS NORTH AMERICA FAC #48369 (Continued)

Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 05030621
Was Load Rejected: RANCHO SANTA MA 92688
Reason Load Was Rejected: Not reported

H108 MOBIL S/S 17-KLV BOYSIE SERVIC
SSW 296 W FORDHAM RD (MAJ. DEEGAN)
<1/8 BRONX, NY 10468
0.095 mi.
504 ft. Site 13 of 15 in cluster H

Relative: UST:
Higher Id/Status: 2-156434 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 591607.99904
UTM Y: 4520408.45353
Site Type: Unknown

Affiliation Records:
Site Id: 5124
Affiliation Type: Facility Owner
Company Name: MOBIL OIL CORP; ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5124
Affiliation Type: Mail Contact
Company Name: MOBIL OIL CORP; ATT:A.J.PRINGLE
Contact Type: Not reported
Contact Name: Not reported
Address1: 3225 GALLOWS RD.; ENV.ENGINEER
Address2: Not reported
City: FAIRFAX
State: VA
Zip Code: 22037
Country Code: 001
Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10
### MOBIL S/S 17-KLV BOYSIE SERVIC

#### Site Information
- **Site Id:** 5124
- **Affiliation Type:** Facility Operator
- **Company Name:** MOBIL S/S 17-KLV BOYSIE SERVIC
- **Contact Type:** Not reported
- **Contact Name:** B BEEPAT
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 364-9785
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

#### Tank Info
- **Tank Number:** 001
- **Tank ID:** 29185
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 4000
- **Install Date:** 12/01/1972
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0009
- **Common Name of Substance:** Gasoline

#### Equipment Records
- **Tightness Test Method:** NN
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017
MOBIL S/S 17-KLV BOYSIE SERVIC (Continued)  U000408088

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number: 002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID: 29186</td>
</tr>
<tr>
<td>Tank Status: Closed - Removed</td>
</tr>
<tr>
<td>Material Name: Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons: 550</td>
</tr>
<tr>
<td>Install Date: 12/01/1961</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code: 0009</td>
</tr>
<tr>
<td>Common Name of Substance: Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
<tr>
<td>Next Test Date: Not reported</td>
</tr>
<tr>
<td>Pipe Model: Not reported</td>
</tr>
<tr>
<td>Modified By: TRANSLAT</td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number: 003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID: 29187</td>
</tr>
<tr>
<td>Tank Status: Closed - Removed</td>
</tr>
<tr>
<td>Material Name: Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons: 550</td>
</tr>
<tr>
<td>Install Date: 12/01/1961</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code: 0009</td>
</tr>
<tr>
<td>Common Name of Substance: Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 252
### MOBIL S/S 17-KLV BOYSIE SERVIC (Continued)

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td></td>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>Tank Number</td>
<td>004</td>
</tr>
<tr>
<td>Tank ID</td>
<td>29188</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>12/01/1961</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>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td></td>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td></td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>005</td>
</tr>
<tr>
<td>Tank ID</td>
<td>29189</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>12/01/1961</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>
</tbody>
</table>
MOBIL S/S 17-KLV BOYSIE SERVIC

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
d02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 006
Tank ID: 29190
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
d02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
MOBIL S/S 17-KLV BOYSIE SERVIC (Continued)  U000408088

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1938
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
A00 - Tank Internal Protection - None
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None

Tank Number: 008
Tank ID: 29192
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1928
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
MOBIL S/S 17-KLV BOYSIE SERVIC (Continued) U000408088

J02 - Dispenser - Suction Dispenser

Tank Number: 009
Tank ID: 29193
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1928
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: 04/14/2017

Equipment Records:
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None

Tank Number: 010
Tank ID: 29194
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1928
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOBIL S/S 17-KLV BOYSIE SERVIC (Continued)</td>
<td>U000408088</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **MAP FINDINGS**
  - **Map ID:** U000408088
  - **Direction:**
  - **Distance:**
  - **Elevation:**
  - **Site:**
  - **Database(s):**
  - **EPA ID Number:**
  - **EDR ID Number:**

**FINDINGS**

- **F00 - Pipe External Protection - None**
- **A00 - Tank Internal Protection - None**
- **I00 - Overfill - None**
- **H00 - Tank Leak Detection - None**
- **G00 - Tank Secondary Containment - None**

---

**H109**

**FORDHAM PETROLEUM, LLC**

**Address:** 296 WEST FORDHAM ROAD

**City:** BRONX, NY 10468

**State:** NY

**ZIP Code:** N/A

**Country Code:** U000411250

**Phone:** (718) 365-5624

**Fax Number:** Not reported

**EMail:** Not reported

**Modified By:** DAFRANCi

**Date Last Modified:** 2016-11-21

**Relative:** Site 14 of 15 in cluster H

**Higher:**

- **Id/Status:** 2-480347 / Active
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** 10/23/2018
- **UTM X:** 591656.53096
- **UTM Y:** 4523955.72463
- **Site Type:** Retail Gasoline Sales

**Affiliation Records:**

- **Company Name:** FORDHAM PETROLEUM, LLC

---

**Contact Name:** MANUEL PIMENTEL

**Address:** Not reported

**City:** Not reported

**State:** NN

**Zip Code:** Not reported

**Country Code:** 001

**Phone:** (718) 365-5624

**Fax Number:** Not reported

**EMail:** Not reported

**Modified By:** DAFRANCi

**Date Last Modified:** 2016-11-21

**Site Id:** 21429

**Affiliation Type:** Facility Operator

---

**Company Name:** ATLANTIS MANAGEMENT GROUP II, LLC

**Address:** 555 S. COLUMBUS AVE., SUITE 201

**City:** MOUNT VERNON

**State:** NY

**Zip Code:** 10550

**Country Code:** 001

**Phone:** (914) 699-9500

**Fax Number:** Not reported

**EMail:** Not reported

**Modified By:** DAFRANCi

**Date Last Modified:** 2016-11-21

**Site Id:** 21429

---
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id</td>
<td>21429</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>ATLANTIS MANAGEMENT GROUP II, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Contact Name</td>
<td>JIMMY KOCHISARLI</td>
</tr>
<tr>
<td>Address1</td>
<td>555 S. COLUMBUS AVE., SUITE 201</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>MOUNT VERNON</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10550</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(914) 699-9500</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:JIMMY@ATLANTISMGMT.COM">JIMMY@ATLANTISMGMT.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2013-09-03</td>
</tr>
</tbody>
</table>

**Tank Info:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>001</td>
</tr>
<tr>
<td>Tank ID</td>
<td>38945</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>4000</td>
</tr>
<tr>
<td>Install Date</td>
<td>06/01/1989</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>0008</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Diesel</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>Equipment Records:</td>
<td></td>
</tr>
<tr>
<td>--------------------</td>
<td></td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
<td></td>
</tr>
<tr>
<td>B02 - Tank External Protection - Original Sacrificial Anode</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>I03 - Overfill - Automatic Shut-Off</td>
<td></td>
</tr>
<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
<td></td>
</tr>
<tr>
<td>H99 - Tank Leak Detection - Other</td>
<td></td>
</tr>
<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
<td></td>
</tr>
<tr>
<td>F02 - Pipe External Protection - Original Sacrificial Anode</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FORDHAM PETROLEUM, LLC (Continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td>I03 - Overfill - Automatic Shut-Off</td>
</tr>
<tr>
<td>B02 - Tank External Protection - Original Sacrificial Anode</td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
</tr>
<tr>
<td>F02 - Pipe External Protection - Original Sacrificial Anode</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number: 002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID: 38946</td>
</tr>
<tr>
<td>Tank Status: Closed - Removed</td>
</tr>
<tr>
<td>Material Name: Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons: 4000</td>
</tr>
<tr>
<td>Install Date: 06/01/1989</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code: 0009</td>
</tr>
<tr>
<td>Common Name of Substance: Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method: NN</td>
</tr>
<tr>
<td>Date Test: Not reported</td>
</tr>
<tr>
<td>Next Test Date: Not reported</td>
</tr>
<tr>
<td>Pipe Model: Not reported</td>
</tr>
<tr>
<td>Modified By: TRANSLAT</td>
</tr>
<tr>
<td>Last Modified: 04/14/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number: 003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID: 38947</td>
</tr>
<tr>
<td>Tank Status: Closed - Removed</td>
</tr>
<tr>
<td>Material Name: Closed - Removed</td>
</tr>
<tr>
<td>Capacity Gallons: 4000</td>
</tr>
<tr>
<td>Install Date: 06/01/1989</td>
</tr>
<tr>
<td>Date Tank Closed: Not reported</td>
</tr>
<tr>
<td>Registered: True</td>
</tr>
<tr>
<td>Tank Location: Underground</td>
</tr>
<tr>
<td>Tank Type: Steel/carbon steel</td>
</tr>
</tbody>
</table>
### FORDHAM PETROLEUM, LLC (Continued)

<table>
<thead>
<tr>
<th>Material Code:</th>
<th>0009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common Name of Substance:</td>
<td>Gasoline</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

#### Equipment Records:
- B02 - Tank External Protection - Original Sacrificial Anode
- D02 - Pipe Type - Galvanized Steel
- J01 - Dispenser - Pressurized Dispenser
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I03 - Overfill - Automatic Shut-Off
- K01 - Spill Prevention - Catch Basin
- C02 - Pipe Location - Underground/On-ground
- H99 - Tank Leak Detection - Other
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- F02 - Pipe External Protection - Original Sacrificial Anode

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>38948</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>4000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>06/01/1989</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>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

#### Equipment Records:
- K01 - Spill Prevention - Catch Basin
- B02 - Tank External Protection - Original Sacrificial Anode
- D02 - Pipe Type - Galvanized Steel
- J01 - Dispenser - Pressurized Dispenser
- C02 - Pipe Location - Underground/On-ground
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I03 - Overfill - Automatic Shut-Off
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- H99 - Tank Leak Detection - Other
- F02 - Pipe External Protection - Original Sacrificial Anode
### FORDHAM PETROLEUM, LLC (Continued)

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>179986</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>12000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>08/01/2004</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>Equivalent technology</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>21</td>
</tr>
<tr>
<td>Date Test:</td>
<td>12/05/2017</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>TLYE</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>01/03/2018</td>
</tr>
</tbody>
</table>

Equipment Records:
- A03 - Tank Internal Protection - Fiberglass Liner (FRP)
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
- E04 - Piping Secondary Containment - Double walled UG
- J01 - Dispenser - Pressurized Dispenser
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- L07 - Piping Leak Detection - Pressurized Piping Leak Detector
- H05 - Tank Leak Detection - In-Tank System (ATG)

---

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>179987</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>12000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>08/01/2004</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>Equivalent technology</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>21</td>
</tr>
<tr>
<td>Date Test:</td>
<td>12/05/2017</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>TLYE</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>01/03/2018</td>
</tr>
</tbody>
</table>

Equipment Records:
FORDHAM PETROLEUM, LLC (Continued)

Tank Number: 1
Tank ID: 67179
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 12000
Install Date: 12/01/2003
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 9999
Common Name of Substance: Other
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

Tank Number: 2
Tank ID: 67180
Tank Status: Tank Converted to Non-Regulated Use
Material Name: Tank Converted to Non-Regulated Use
Capacity Gallons: 12000
Install Date: 12/01/2003
Date Tank Closed: Not reported
Registered: True

TC5369346.2s Page 262
FORDHAM PETROLEUM, LLC (Continued) U000411250

Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- J01 - Dispenser - Pressurized Dispenser
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- A03 - Tank Internal Protection - Fiberglass Liner (FRP)
- I04 - Overfill - Product Level Gauge (A/G)
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- H05 - Tank Leak Detection - In-Tank System (ATG)

LTANKS:
- Facility ID: 8701260
- Site ID: 276740
- Closed Date: 1998-02-09
- Spill Number: 8701260
- Spill Date: 1987-05-14
- Spill Cause: Tank Test Failure
- Spill Source: Unknown
- Spill Class: A3
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: SIGONA
- Referred To: Not reported
- Reported to Dept: 1987-05-14
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Responsible Party
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
- UST Involvement: True
- Remediation Phase: 0
- Date Entered in Computer: 1987-05-19
- Spill Record Last Update: 2004-07-01
- Spiller Name: MIKE MEOLA
- Spiller Company: EXXONMOBIL CORPORATION
- Spiller Address: 3025 GALLOS ROAD

TC5369346.2s Page 263
MOBIL (Continued)  S100144828

Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 224989
DEC Memo:"
Remarks: "PRODUCT PUMPED OUT OF TANK. FURTHER INVESTMENT TO BE DONE BY MOBIL."

All TTF:
Facility ID: 8701260
Spill Number: 8701260
Spill Tank Test: 1530824
Site ID: 276740
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 276740
Operable Unit ID: 905735
Operable Unit: 01
Material ID: 471207
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0230030
Site ID: 280649
Closed Date: 2007-07-26
Spill Number: 0230030
Spill Date: 2002-02-07
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: C3
Cleanup Ceased: 2006-10-31
SWIS: 0301
Investigator: aaoobliga
Referred To: Not reported
Reported to Dept: 2002-02-07
CID: Not reported
Islands were removed to facilitate replacement with new BP piping. 5 remaining product supply piping under the concrete to the pump contaminants. UST Closure Report Addendum, AGS, September 2004. Additional field activities to investigate and delineate the detected investigation workplan for NYSDEC approval which will outline activities, AGS on behalf of Gaseteria will prepare a subsurface environmental site assessment or action. Upon completion of rebuild activities, AGS on behalf of Gaseteria will prepare a subsurface investigation workplan for NYSDEC approval which will outline additional field activities to investigate and delineate the detected contaminants. UST Closure Report Addendum, AGS, September 2004. Remaining product supply piping under the concrete to the pump islands were removed to facilitate replacement with new BP piping. 5 soil samples were collected from 4-6 inches below the trench bottom. 1 sample was collected from under each of the four removed pump islands and 1 sample from adjacent to the Kiosk. Soil Results in PPB: 21000 ppb MTBE, 3280 BTEX. EXcavated soil was used as backfill. Benzene, 1300 ppb toluene, 200 ppb ethlybenzene, 1430 ppb xylenes, 21000 ppb MTBE, 3280 BTEX. EXcavated soil was used as backfill. Ground water results in ppb: (2/7/02) MW1 - 5.67 benzene, 33.2 toluene, 10.2 ethylbenzene, 158 xylenes, 876 MTBE, 207 BTEX, 1236 VOCs MW3 - 5.49 toluene, 11.5 xylenes, 20 BTEX, 436 MTBE, 478 VOCs MW4 - 2.52 benzene, 6.59 xylenes, 493 MTBE, 12 BTEX, 528 VOCs MW5 - 239 MTBE RCRA Metals - MW1 - 1800 ppb chromium, 7040 ppb barium, 2160 ppb lead (8/7/05) MW1 - 37.3 benzene, 292 MTBE, 39 BTEX, 335 VOCs MW3 - 239 L benzene, 10.5 toluene, 6.77 ethlybenzene, 5730 MTBE, 6020 VOCs MW4 - 19 benzene, 749 MTBE, 19 BTEX, 768 VOCs MW5 - 208 L MTBE UST Closure Report, AGS, January 2004. USTs, piping, dispensers removed Dec 03. Soil endpoint samples show now VOCs above SCOs. Some PAH exceedences. Ground water sample from excavation show 350 ppb benzene, 1300 ppb toluene, 200 ppb ethylbenzene, 1430 ppb xylenes, 21000 ppb MTBE, 3280 BTEX. EXcavated soil was used as backfill. Conclusions: the operation of this site as a gasoline service station has caused impact to the subsurface soils to warrant further environmental site assessment or action. Upon completion of rebuild activities, AGS on behalf of Gaseteria will prepare a subsurface investigation workplan for NYSDEC approval which will outline additional field activities to investigate and delineate the detected contaminants. UST Closure Report Addendum, AGS, September 2004. Remaining product supply piping under the concrete to the pump islands were removed to facilitate replacement with new BP piping. 5 soil samples were collected from 4-6 inches below the trench bottom. 1 sample was collected from under each of the four removed pump islands and 1 sample from adjacent to the Kiosk. Soil Results in PPB:
P3 piping - 3680 xylene P4 piping - 2100 toluene, 300000 xylene, TOTAL VOCs: 977110 P5 piping - 50000 toluene, 91000 ethylbenzene, 318000 xylene, TOTAL VOCs: 1247000 The data set indicates very high VOCs; however, the lack of benzene and low MTBE relative to overall concentration is not typical of gasoline. The elevated level of napthalene may indicate diesel fuel; however, no corresponding SVOC’s were detected. Upon completion of the rebuilding activities AGS will prepare a Subsurface Investigation Work Plan. 8/2/06 - Obligado - Reviewed subsurface investigation workplan. Proposes 4 monitoring wells to be installed into bedrock. 6/6/06 - Obligado - Sent email to Steve Muller approving workplan with minor adjustments to boring locations. Due date for summary report is 8/8/06. 7/19/06 - Obligado - Meeting with Gaseteria. ASR, DEC on 7/19/06. Wells have been installed at the site. Gaseteria will submit a schedule for submission of work. 9/12/06 - Obligado - Emailed multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for ISR according to DEC approved Corrective Action schedule is 11/1/06. 10/31/06 - Obligado - Multi Site Stipulation executed by Oliva on 10/31/06 12/6/06 - Obligado - Review ISR, submitted by ASR, dated 10/31/06. 3 monitoring wells installed. MW1 was to turbid for sampling. MW2 and MW3 were both nondetect. Recommended 2 additional monitoring wells. I sent an email to Steve Muller requiring Supplemental Investigation Workplan for additional monitoring wells and MW1 redevelopment submission by 1/6/07. 2/7/07 - Obligado - Review SIWP. Proposes 2 additional wells in the sidewalk west of the site and redevelopment of MW1. Approve of workplan with modification to attempt to collect soil samples via HSA and split spoons prior to switching to air rotary. 3/7/07 - Obligado - Sent sidewalk opening letter to Steve Muller. 6/1/07 - Obligado - Received ISR via email. 7/27/07 - Obligado - Final summary report submitted. 2 additional wells were installed west of down gradient of tankfield. During installation, 1 soil sample was collected for lab analysis, no VOCs detected in this sample. Ground water samples were collected. MW1 thorough MW3 were all ND, MW4 and M5 had minor exceedences of TOGS. MW4 had 65 ppb total BTEX, MW5 had 42 total BTEX. The report requested closure due to low numbers. I had a meeting with Joe Sun to discuss this site. Agree to spill closure based on the following. 1) Relatively low concentrations, exceedences of TOGS for only 3-4 compounds in two wells. GW concentrations are significantly lower down those found in Delta baseline assessment, suggesting natural attenuation is occurring 2) No receptors immediately down gradient, immediately down gradient of the site is a major deegan expressway which is an 8 lane highway (including service roads). Downgradient of the highway, according to the ASR report are industrial/commercial buildings. 3) Sensitive receptor survey was previously completed by Delta in 2002. According to this survey, no potable wells within 1 mile. Nearest surface water body is harlem river, 375 ft west of the site. However, due to small size and very low concentrations of contamination in gw, plume emanating from this site most likely will not reach or impact this river. There is a residential building with basement to the south, however, southern most well MW1 was ND so plume does not pose a risk in this direction. The Data from this site do not indicate potential adverse impacts to human health and the environment. This spill is closed. I emailed an NFA letter to Gaseteria.

Remarks: "contaminated soil and groundwater found. Delta reported spill to DEC despite Gaseteria knowledge as of 8/5/2002."
### MOBIL (Continued)

**All Materials:**
- Site ID: 280649
- Operable Unit ID: 866812
- Operable Unit: 01
- Material ID: 509671
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

**Facility ID:** 8705665
**Site ID:** 239367
**Closed Date:** 2003-12-05
**Spill Number:** 8705665
**Spill Date:** 1987-10-05
**Spill Cause:** Tank Failure
**Spill Source:** Gasoline Station or other PBS Facility
**Spill Class:** B3
**Cleanup Ceased:** Not reported
**SWIS:** 0301
**Investigator:** DXSMITH
**Referred To:** Not reported
**Reported to Dept:** 1987-10-06
**CID:** Not reported
**Water Affected:** Not reported
**Spill Notifier:** Citizen
**Last Inspection:** Not reported
**Recommended Penalty:** False
**Meets Standard:** False
**UST Involvement:** True
**Remediation Phase:** 0
**Date Entered In Computer:** 1987-10-20
**Spill Record Last Update:** 2005-06-28
**Spiller Name:** MIKE MEOLA
**Spiller Company:** EXXONMOBIL CORPORATION
**Spiller Address:** 464 DOUGHTY BLVD.
**Spiller County:** 001
**Spiller Contact:** Not reported
**Spiller Phone:** Not reported
**Spiller Extention:** Not reported
**DEC Region:** 2
**DER Facility ID:** 196875
**DEC Memo:**
- "Prior to Sept, 2004 data translation this spill Lead_DEC Field was reassign from Sullivan to Sigona on 10/30/00.
- 12/5/03-Vought-Reassigned from Sigona to Vought on 12/5/03. Spill closed by Vought due to open spill 0230030 at same location. Bureau B, unassigned, due to low priority. Transferred from R-2 on April 27, 2005. Formerly R-2, unassigned"

**Remarks:**
- "TANK FAILURE- UNKNOWN FUEL OIL, TANK IS EMPTY, WILL BE REMOVED TODAY."
**MOBIL (Continued)**

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>239367</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>909485</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>468249</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**REMARKS:**

*"3/29/2013 Sangesland called David Vega at Eastmond asking about status. 04/16/13-Zhune visited the site met the super. As per the super the fill line is an underground line it was leaking. Eastmond removed the line and the soil contamination and collected two soil samples. Eastmond installed a new double wall line."*

**Remarks:**

*"contamination discovered when replacing fill line. Clean up in*
APT BLDG (Continued)

progress."

All Materials:

Site ID: 479377
Operable Unit ID: 1229112
Operable Unit: 01
Material ID: 2226867
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

M112
2254 CEDAR AVE
SSW
< 1/8
0.097 mi.
514 ft.
Site 6 of 10 in cluster M

Relative:
Higher
Actual: 72 ft.

AST: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-219371
Program Type: PBS
UTM X: 591758.95907
UTM Y: 4524011.75678
Expiration Date: 07/01/2019
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 8404
Affiliation Type: Facility Operator
Company Name: 2254 CEDAR AVE
Contact Type: Not reported
Contact Name: IGNACIO CASTILLO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 207-1428
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-05-14
2254 CEDAR AVE (Continued)

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 529-6397
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-13

Site Id: 8404
Affiliation Type: Mail Contact
Company Name: HAMDEN REALTY LLC
Contact Type: MEMBER
Contact Name: I CASTILLO
Address1: 126 WEST FORDHAM RD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 220-4323
EMail: CASTILLO@MSN.COM
Fax Number: Not reported
Modified By: MSBAPTSIS
Date Last Modified: 2014-05-14

Site Id: 8404
Affiliation Type: Facility Owner
Company Name: HAMDEN REALTY LLC
Contact Type: PRES
Contact Name: IGNACIO CASTILLO
Address1: 126 WEST FORDHAM RD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 220-4323
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTSIS
Date Last Modified: 2014-05-14

Tank Info:

Tank Number: 001
Tank Id: 24108
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
**MAP FINDINGS**

### Site Information

- **Site:** 2254 CEDAR AVE (Continued)
- **Location:** 3
- **Type:** Steel/Carbon Steel/Iron
- **Status:** In Service
- **Model:** Not reported
- **Date:** 12/06/1956
- **Capacity:** 3000 Gallons
- **Test Method:** Not reported
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Register:** True
- **Modified By:** MSBAPTIS
- **Last Modified:** 04/14/2017
- **Material Name:** #4 fuel oil (on-site consumption)

### Regulatory Information

- **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

- **Relative:** RCRA NonGen / NLR: 06/09/2010
- **Higher:** Facility name: CON EDISON
- **Facility address:** 4135 9TH AVE OTHER SPECIFY
  - NEW YORK, NY 10034
- **EPA ID:** NY004208282
- **Mailing address:** 4 IRVING PL, RM 828
  - NEW YORK, NY 10003
- **Contact:** ANTHONY BUDA
- **Contact address:** Not reported
- **Contact country:** Not reported
- **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

### Contact Information

- **Contact:** ANTHONY BUDA
- **Contact address:** Not reported
- **Contact country:** Not reported
- **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

### Additional Details

- **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
<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 (Continued)**

<table>
<thead>
<tr>
<th>Feature</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter</td>
<td>No</td>
</tr>
<tr>
<td>Violation Status</td>
<td>No violations found</td>
</tr>
</tbody>
</table>

**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>NYP004208282</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>4135 9TH AVE</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>10034</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>NYP004208282</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>THOMAS TEELINGS</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PL RM 828</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

**O114 CON EDISON**

**RCRA NonGen / NLR**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date form received by agency</td>
<td>05/05/2010</td>
</tr>
<tr>
<td>Facility name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Facility address</td>
<td>4135 9TH AVE OTHER SPECIFY</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004206316</td>
</tr>
<tr>
<td>Mailing address</td>
<td>4 IRVING PL, RM 828</td>
</tr>
<tr>
<td>Contact</td>
<td>DAVID DUKE</td>
</tr>
<tr>
<td>Contact address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact country</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>917-559-8971</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>

**Relative:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher Relative</td>
<td>Higher</td>
</tr>
<tr>
<td>Actual Relative</td>
<td>14 ft.</td>
</tr>
</tbody>
</table>

**Distance:** 0.098 mi.

**515 ft. Site 2 of 23 in cluster O**

TC5369346.2s Page 272
### 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

### NJ MANIFEST:

- **EPA Id:** NYP004206316
- **Mail Address:** 4 IRVING PL, RM 828
- **Mail City/State/Zip:** NEW YORK, NY 10003
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **Contact:** DAVID DUKE
- **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 Number:** 007020694JK
- **EPA ID:** NYP004206316
- **Date Shipped:** 05/06/2010
- **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
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** 05/06/2010
- **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

**Violation Status:** No violations found
CON EDISON (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: 05/06/2010
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter 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: D002
Hand Code: H111
Quantity: 3000 G

Manifest Number: 007020692JJK
EPA ID: NY004206316
Date Shipped: 05/06/2010
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
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 05/06/2010
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: 05/06/2010
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter Date: Not reported
Waste SEQ ID: Not reported
<table>
<thead>
<tr>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1014398279</td>
<td></td>
</tr>
</tbody>
</table>

**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td></td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D002</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity</td>
<td>3000 G</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>007020693JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYPO04206316</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>05/06/2010</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>05/06/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>05/06/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D002</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity</td>
<td>2200 G</td>
</tr>
</tbody>
</table>

### 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>NYP004206316</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>4135 9TH AVE</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>10034</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>NYP004206316</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>THOMAS TEELING</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PL RM 828</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

**RCRA NonGen / NLR:**

- **CON EDISON**
  - Facility address: 4135 9TH AVE
  - EPA ID: NYP004200341
  - Mailing address: 4 IRVING PL, RM 828
  - Contact: DENNIS MICHAELIDES
  - Contact telephone: 718-204-4297

- **Other - Specify:** N/A
- **RCRA NonGen / NLR:**
  - EPA ID: NYP004200341
  - Mailing address: 4 IRVING PL, RM 828
  - Contact: DENNIS MICHAELIDES
  - Contact telephone: 718-204-4297

---

<table>
<thead>
<tr>
<th>Relative</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Date form received by agency</td>
<td>06/01/2016</td>
</tr>
<tr>
<td>Facility name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Facility address</td>
<td>4135 9TH AVE</td>
</tr>
<tr>
<td>OTHER - SPECIFY: N/A</td>
<td>NEW YORK, NY 10034</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004200341</td>
</tr>
<tr>
<td>Mailing address</td>
<td>4 IRVING PL, RM 828</td>
</tr>
<tr>
<td>Contact</td>
<td>DENNIS MICHAELIDES</td>
</tr>
<tr>
<td>Contact address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>718-204-4297</td>
</tr>
<tr>
<td>Contact email</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Historical Generators:
- Date form received by agency: 12/17/2009
- Site name: CON EDISON
- Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
- EPA Id: NYP0042000341
- Mail Address: 4 IRVING PL, RM 828
- Mail City/State/Zip: NEW YORK, NY 10003
- Facility Phone: Not reported
- Emergency Phone: Not reported
- Contact: DENNIS MICHAELIDES
- 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: 001085210GBF
- EPA ID: NYP0042000341
- Date Shipped: 01/11/2010
- 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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Transporter 7 EPA ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>01/11/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>01/11/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Waste:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year:</td>
</tr>
<tr>
<td>Waste Code:</td>
</tr>
<tr>
<td>Hand Code:</td>
</tr>
<tr>
<td>Quantity:</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>Country:</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYP004200341</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>4135 9th AVE</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>10034</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NY MANIFEST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPAID:</td>
</tr>
<tr>
<td>Mailing Name:</td>
</tr>
<tr>
<td>Mailing Contact:</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 278
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: 2124602808

O116 CON EDISON RCRA NonGen / NLR 1014397944
NNW 4135 9TH AVE OTHER SPECIFY NYP004202883
< 1/8 0.098 mi. 515 ft. Site 4 of 23 in cluster O
Relative: Higher Actual: 14 ft.

Date form received by agency: 02/22/2010
Facility name: CON EDISON
Facility address: 4135 9TH AVE OTHER SPECIFY
NEW YORK, NY 10034
EPA ID: NYP004202883
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: PAUL WALSH
Contact address: Not reported
Contact country: Not reported
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 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
RCRA-LQG: CON EDISON - OTHER - SPECIFY N/A

Facility name: CON EDISON - OTHER - SPECIFY N/A
Facility address: 4135 9TH AVE AND W 220 ST
NEW YORK, NY 10034

EPA ID: NY004174280
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

Date form received by agency: 03/23/2010

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/19/2009
Owner/Op end date: Not reported

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time.
CON EDISON - OTHER - SPECIFY N/A (Continued)

Owner/Op start date: 06/19/2009
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: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004174280
Facility Status: Not reported
Location Address 1: 4135 9TH AVE AND W 220 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: NYP004174280
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: CONSOLIDATED EDISON
Mailing Address 1: 4 IRVING PL RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808
CON EDISON - OTHER - SPECIFY N/A (Continued)

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: 07/17/2009
  Trans1 Recv Date: 07/17/2009
  Trans2 Recv Date: Not reported
  TSD Site Recv Date: 07/17/2009
  Part A Recv Date: Not reported
  Part B Recv Date: Not reported
  Generator EPA ID: NYP004174280
  Trans1 EPA ID: Not reported
  Trans2 EPA ID: Not reported
  TSDF ID 1: NJD002200046
  TSDF ID 2: Not reported
  Manifest Tracking Number: 003532458JK
  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: H121
  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: 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: D002
  Waste Code 1_2: Not reported
  Waste Code 1_3: Not reported
  Waste Code 1_4: Not reported
  Waste Code 1_5: Not reported
  Waste Code 1_6: Not reported

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

NJ MANIFEST:
  EPA Id: NYP004174280
  Mail Address: 4 IRVING PLACE
CON EDISON - OTHER - SPECIFY N/A (Continued) 1014395837

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: 003532458JJK
EPA ID: NYP004174280
Date Shipped: 07/17/2009
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
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: 07/17/2009
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: 07/17/2009
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: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

Waste:
<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CON EDISON - OTHER - SPECIFY N/A (Continued)</strong></td>
<td><strong>1014395837</strong></td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D002</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H121</td>
</tr>
<tr>
<td>Quantity:</td>
<td>3000 G</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>003532457JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004174280</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>07/17/2009</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>07/17/2009</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>07/17/2009</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste:</td>
<td></td>
</tr>
</tbody>
</table>
MAP FINDINGS

O118  CON EDISON  RCRA NonGen / NLR  1014398144
NNW  4135 9TH AVE OTHER SPECIFY  NY MANIFEST  NYP004204954
< 1/8 0.098 mi.  515 ft.  Site 6 of 23 in cluster O

Relative:  Higher
Actual:  14 ft.

Date form received by agency: 03/31/2010
Facility name: CON EDISON
Facility address: 4135 9TH AVE OTHER SPECIFY
NEW YORK, NY 10034
EPA ID: NYP004204954
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: NYP004204954
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

NY MANIFEST:
EPAID: NYP004204954
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: TOM TEELING
CON EDISON (Continued)

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

O119 HARLEM RIVER TUNNEL
NNW 4135 9TH AVE
< 1/8 NEW YORK, NY 10034
0.098 mi. 515 ft. Site 7 of 23 in cluster O

Relative: Higher
Actual: 14 ft.

RCRA-CESQG:
Date form received by agency: 11/10/2009

Facility name: HARLEM RIVER TUNNEL
Facility address: 4135 9TH AVE
NEW YORK, NY 10034

EPA ID: NYR000169888
Mailing address: 9TH AVE
NEW YORK, NY 10034

Contact: JESSE W MERKLEY
Contact address: 9TH AVE
NEW YORK, NY 10034

Contact country: US
Contact telephone: 347-577-7475
Telephone ext.: 266
Contact email: JESSE.MERKLEY@KIEWIT.COM

EPA Region: 02
Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: KIEWIT CONSTRUCTORS INC
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
HARLEM RIVER TUNNEL (Continued)

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/22/2008
Owner/Op end date: Not reported

Owner/operator name: NEW YORK PRESBYTERIAN HOSPITAL
Owner/operator address: BROADWAY
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 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: D001
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000169888
Facility Status: Not reported
Location Address 1: 4135 9TH AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
HARLEM RIVER TUNNEL (Continued)

Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYR000169888
Mailing Name: HARLEM RIVER TUNNEL
Mailing Contact: JESSE MERKLEY
Mailing Address 1: 4135 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: 3475777475

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: TXR000050930
Trans2 State ID: NJD071629976
Generator Ship Date: 08/06/2010
Trans1 Recv Date: 08/06/2010
Trans2 Recv Date: 08/13/2010
TSD Site Recv Date: 08/21/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000169888
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: KYD053348108
TSDF ID 2: Not reported
Manifest Tracking Number: 003307090FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H061
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 150.0
Units: P - Pounds
Number of Containers: 1.0
Click this hyperlink while viewing on your computer to access
4 additional NY_MANIFEST: record(s) in the EDR Site Report.

HARLEM RIVER TUNNEL (Continued)

Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1.0
Waste Code: D001
Waste Code 1_2: D005
Waste Code 1_3: D006
Waste Code 1_4: D007
Waste Code 1_5: D008
Waste Code 1_6: Not reported

O120 CON EDISON
NNW 4135 9TH AVE
< 1/8 NEW YORK, NY 10034
0.098 mi. 515 ft. Site 8 of 23 in cluster O
Relative: Higher Actual: 14 ft.
RCRA NonGen / NLR: Date form received by agency: 06/01/2016
Facility name: CON EDISON
Facility address: 4135 9TH AVE
OTHER - SPECIFY: N/A
NEW YORK, NY 10034
EPA ID: NYP004198404
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: DENNIS MICHAELIDES
Contact address: Not reported
Contact country: US
Contact telephone: 718-204-4297
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Historical Generators:
Date form received by agency: 10/21/2009
Site name: CON EDISON
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004154602
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: 10020
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004154602
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
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

Country: USA
EPA ID: NYP004198404
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: 10020
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004198404
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
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

TC5369346.2s Page 290
CON EDISON (Continued)

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: 10/30/2009
Trans1 Recv Date: 10/30/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/30/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004198404
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 001085460GBF
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: 1.0
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: D002
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
1 additional NY_MANIFEST: record(s) in the EDR Site Report.
O121  CONSOLIDATED EDISON  NY Spills  S109371329
NNW  4135 9TH AVE  NY MANIFEST  N/A
< 1/8  MANHATTAN, NY 10020
0.098 mi.  Site 9 of 23 in cluster O
515 ft.  Relative: Higher
          Actual: 14 ft.
            SPILLS:
            Facility ID: 0806599
            Facility Type: ER
            Spill Number: 0806599
            DER Facility ID: 353114
            Site ID: 403886
            DEC Region: 2
            Closed Date: 2008-10-16
            Spill Cause: Equipment Failure
            Spill Class: C4
            SWIS: 3101
            Spill Date: 2008-09-12
            Investigator: RWAUSTIN
            Referred To: Not reported
            Reported to Dept: 2008-09-12
            CID: Not reported
            Water Affected: Not reported
            Spill Source: Commercial/Industrial
            Spill Notifier: Other
            Cleanup Ceased: Not reported
            Cleanup Meets Std: False
            Last Inspection: Not reported
            Recommended Penalty: False
            UST Trust: False
            Remediation Phase: 0
            Date Entered In Computer: 2008-09-12
            Spill Record Last Update: 2008-10-16
            Spiller Name: ERT
            Spiller Company: CON ED
            Spiller Address: 4135 9TH AVE BY BROADWAY
            Spiller Company: 999
            Contact Name: ERT
            DEC Memo: "10/20/08 - See eDocs for Con Ed report detailing cleanup and closure. 10/16/08 - Austin - Received final EMIS - this spill reviewed as part of QA/QC of submissions - spill closed - end"
            Remarks: "A storage tank of anti-freeze started leaking onto the street. Clean up is in progress by Con Ed crew."

All Materials:
            Site ID: 403886
            Operable Unit ID: 1160569
            Operable Unit: 01
            Material ID: 2151745
            Material Code: 0043A
            Material Name: antifreeze
            Case No.: Not reported
            Material FA: Other
            Quantity: 10.00
            Units: G
            Recovered: Not reported
            Oxygenate: Not reported
CONSOLIDATED EDISON (Continued)

NY MANIFEST:
Country: USA
EPA ID: NYP004184602
Facility Status: Not reported
Location Address 1: 4135 9th AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MANHATTAN
Location State: NY
Location Zip: 10020
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004184602
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN 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: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2009
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 08/03/2009
Trans1 Recv Date: 08/03/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/03/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004184602
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 000961791GBF
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: H121
Waste Code: Not reported
## CONSOLIDATED EDISON (Continued)

<table>
<thead>
<tr>
<th>Waste Code 1.2:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<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>

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

---

**K122 MANHOLE 5008**

- **NE BAILEY AVE/W 193RD ST**
- **BRONX, NY**
- **Site 2 of 6 in cluster K**

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 29 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>9913959</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9913959</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>115056</td>
</tr>
<tr>
<td>Site ID:</td>
<td>133889</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2002-03-22</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2000-03-10</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2000-03-10</td>
</tr>
<tr>
<td>CID:</td>
<td>371</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Affected Persons</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2000-03-10</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2002-03-26</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

---
MANHOLE 5008 (Continued)  S104510702

| Spiller Company: | 999 |
|---------------------------------------------------------|
| Contact Name: | Not reported |
| DEC Memo: | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL " |
| Remarks: | "FOUND 1 QT ON 200 GALS WATER -- SAMPLE TAKEN -- CLEAN UP PENDING RESULTS - CON ED 130353." |

All Materials:

| Site ID: | 133889 |
| Operable Unit ID: | 1092277 |
| Operable Unit: | 01 |
| Material ID: | 292249 |
| Material Code: | 0066A |
| Material Name: | unknown petroleum |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1.00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

P123  NYSANDY5, NBP29LLC  NY UST  U004076856
ENE  2575 SEDGWICK AVENUE  N/A
< 1/8  BRONX, NY  10968
0.100 mi.  N/A
527 ft.  Site 1 of 8 in cluster P

Relative:  Higher
Actual:  132 ft.

| UST: | 2-242144 / Active |
|-------------------------------------------------------------|
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 05/01/2019 |
| UTM X: | 592113.15678 |
| UTM Y: | 4524643.32063 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| Site Id: | 9260 |
|-------------------------------------------------------------|
| Affiliation Type: | Facility Owner |
| Company Name: | NYSANDY5, NBP29LLC |
| Contact Type: | FACILITY MANAGER |
| Contact Name: | TED MEJIA |
| Address1: | 1075 GERARD AVENUE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10452 |
| Country Code: | 001 |
| Phone: | (917) 801-2011 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DMPOKRZY |
| Date Last Modified: | 2016-11-02 |

| Site Id: | 9260 |
|-------------------------------------------------------------|
| Affiliation Type: | Mail Contact |
| Company Name: | RELATED MANAGMENT |
NYSANDY5, NBP29LLC (Continued)

Contact Type: Not reported
Contact Name: TED MEJIA
Address1: 423 WEST 55H ST 9TH FLOOR
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (646) 767-4449
EMail: TED.MEJIA@RELATED.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-11-02

Site Id: 9260
Affiliation Type: Facility Operator
Company Name: NYSANDY5, NBP29LLC
Contact Type: Not reported
Contact Name: ADAM NJAMCU, JR
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 767-4449
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-11-02

Site Id: 9260
Affiliation Type: Emergency Contact
Company Name: NYSANDY5, NBP29LLC
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-11-03

Tank Info:

Tank Number: 001
Tank ID: 10024
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 10000
Install Date: Not reported
Date Tank Closed: 05/01/1999
<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>D00 - Pipe Type - No Piping</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
</tbody>
</table>

**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:** 12/01/1998

**Next Test Date:** Not reported

**Pipe Model:** Not reported

**Modified By:** KXTTANG

**Last Modified:** 04/14/2017

---

**P124**

**ENE**

**< 1/8 mi.**

**0.100 mi.**

**527 ft.**

**Site 2 of 8 in cluster P**

**Relative:** Higher

**Actual:** 132 ft.

**Facility ID:** 0306445

**Facility Type:** ER

**Spill Number:** 0306445

**DER Facility ID:** 124809

**Site ID:** 146569

**DEC Region:** 2

**Closed Date:** 2003-09-18

**Spill Cause:** Unknown

**Spill Class:** C3

**SWIS:** 0301

**Spill Date:** 2003-09-18

**Investigator:** MXTIPPLE

**Referral:** Not reported

**Reported to Dept.:** 2003-09-18

**CID:** 365

**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:** 2003-09-18

**Spill Record Last Update:** 2003-09-19
OPPOSITE (Continued)

Spiller Name: Not reported
Spiller Company: VA HOSPITAL
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported
DEC Memo: “Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE 9/18/03 1107 Hrs DDO Sawyer talked to Keith Williams (917)513-5240 of DEP Industrial Water who was on the scene of the spill. He said the waste because of a clogged or backed up sewer system was dumping sewage waste into the street, to the sewers and on ground across from 2575 Sedgwick Avenue. The Va Hospital is responsible and is in the process of cleaning up the street and the sewer areas. The ground is only going to be cleaned up cosmetically. Since this is a reoccurring problem, Mr. Williams thinks subsurface contamination warrants testing and remediation of the contaminated soil. Forwarded to Water Department.”

Remarks: “UNK CHEMICAL WASTE IS BEING PUMPED INTO THE GROUND”

All Materials:
Site ID: 146569
Operable Unit ID: 872960
Operable Unit: 01
Material ID: 503669
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

P125 NY SANDY5, NBP29 LLC NY AST A100166491
ENE 2575 SEDGWICK AVENUE N/A
< 1/8 0.100 mi. 527 ft. Site 3 of 8 in cluster P
527 ft. Site Status: Active
Relative: Higher
Actual: 132 ft.
AST: STATE
Region: 2
DEC Region: 2
Facility Id: 2-242144
Program Type: PBS
UTM X: 592113.15678
UTM Y: 4524643.32063
Expiration Date: 05/01/2019
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 9260
Affiliation Type: Facility Owner
Company Name: NY SANDY5, NBP29 LLC
Contact Type: FACILITY MANAGER
Contact Name: TED MEJIA
Address1: 1075 GERARD AVENUE
Address2: Not reported
City: BRONX
### NYSANDY5, NBP29LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10452</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 801-2011</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>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-11-02</td>
</tr>
<tr>
<td>Site Id:</td>
<td>9260</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>RELATED MANAGEMENT</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>TED MEJIA</td>
</tr>
<tr>
<td>Address1:</td>
<td>423 WEST 55H ST 9TH FLOOR</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>10019</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 767-4449</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:TED.MEJIA@RELATED.COM">TED.MEJIA@RELATED.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-11-02</td>
</tr>
<tr>
<td>Site Id:</td>
<td>9260</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>NYSANDY5, NBP29LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ADAM NJAMCU, JR</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 767-4449</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>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-11-02</td>
</tr>
<tr>
<td>Site Id:</td>
<td>9260</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>NYSANDY5, NBP29LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>NA</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
NYSANDY5, NBP29LLC (Continued)  A100166491

Modified By: DMPOKRZY  Date Last Modified: 2016-11-03

Tank Info:

Tank Number: 266  Tank Id: 58024  Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
F00 - Pipe External Protection - None

Tank Location: 3  Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1998
Capacity Gallons: 6000
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

MANNYS OUTDOOR REPR  1020931125
205 W FORDHAM RD  N/A
BRONX, NY 10468

Site 1 of 14 in cluster Q

Year: Name: Type:
1969 FORDHAM SERVICE  Gasoline Service Stations
1970 FORDHAM SERVICE  Gasoline Service Stations
1971 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1972 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1973 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1974 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1975 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1976 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1977 BRONX-FORDHAM SV STATION*  Gasoline Service Stations
1979 BRONX FORDHAM SERVICE STATION*  Gasoline Service Stations
<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>Site Elevation</th>
<th>Site Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Automotive Repair Shops</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1020931125</td>
<td>1020931125</td>
</tr>
<tr>
<td>General Automotive Repair Shops</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1998</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>General Automotive Repair Shops</td>
<td>FORDHAM AUTO SERVICE CORP</td>
<td>1997</td>
<td>FORDHAM AUTO SERVICE CORP</td>
</tr>
<tr>
<td>General Automotive Repair Shops</td>
<td>FORDHAM AUTO SERVICE CORP</td>
<td>1996</td>
<td>FORDHAM AUTO SERVICE CORP</td>
</tr>
<tr>
<td>General Automotive Repair Shops</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1995</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>General Automotive Repair Shops</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1994</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1993</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>BRONX-FORDHAM SV STATION</td>
<td>1992</td>
<td>BRONX-FORDHAM SV STATION</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>FORDHAM AUTO SERVICE CORP</td>
<td>1991</td>
<td>FORDHAM AUTO SERVICE CORP</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1990</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>FORDHAM AUTO SERVICE CORP</td>
<td>1989</td>
<td>FORDHAM AUTO SERVICE CORP</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>BRONX-FORDHAM SV STATION</td>
<td>1988</td>
<td>BRONX-FORDHAM SV STATION</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>FORDHAM AUTO SERVICE CORP</td>
<td>1987</td>
<td>FORDHAM AUTO SERVICE CORP</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1986</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1985</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1984</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1983</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1982</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1981</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
<tr>
<td>Gasoline Service Stations</td>
<td>MANNYS OUTDOOR REPR</td>
<td>1980</td>
<td>MANNYS OUTDOOR REPR</td>
</tr>
</tbody>
</table>

**MANNYS OUTDOOR REPR (Continued)**

### LTANKS:
- **Facility ID:** 0230037
- **Site ID:** 214115
- **Closed Date:** 2005-12-08
- **Spill Number:** 0230037
- **Spill Date:** 2002-01-07
- **Spill Cause:** Tank Failure
- **Spill Source:** Gasoline Station or other PBS Facility
- **Spill Class:** C3
- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** aaobliga
- **Referred To:** NFA
- **Reported to Dept:** 2002-01-07
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** True
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2002-09-27
- **Spill Record Last Update:** 2005-12-08
- **Spiller Name:** ROBERTO
- **Spiller Company:** GASETHERIA
- **Spiller Address:** 364 MASPATH AVENUE
- **Spiller County:** 001
- **Spiller Contact:** ROBERTO
- **Spiller Phone:** (718) 782-4200
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 177398

### DEC Memo:
*Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUTH SPILL TRANSFERRED FROM VOUTH TO OBLIGADO 10/21/05 - Obligo Delta. In 1/02, 5 soil borings advanced by Whitestone Associates to between 7 and 22 ft bgs. 5 soil samples collected. Only one exceedence for xylene at 1910 ppb. Soil results show total VOC from 30 ppb in SB5 (20-22') to 4194 ppb in SB3(5-7'). Total SVOCs 1991 ppb, no exceedences. No metals exceedences. Delta plans to collect ground water samples once surrounding fence has been demolished so there is access for drill rig. 10/21/05 - Obligo - Email*
correspondence to Brad Fisher asking if ground water samples ever collected. 10/26/05 - Obligado - Email from Brad Fisher. BP put development plans on hold. No plans in the near future to bring drill rig to site to collect ground water samples. 11/3/05 - Obligado - Send Email to Tomasello inquiring if ASR has done any work at the site. If USTs have been removed. 12/7/05 - Obligado - Meeting with DEC, ASR, Gaseteria. Grant NFA, send letter 12/8/05."

Remarks: "Contaminated soil found. Data reported to DEC despite knowledge by Gaseteria since 8/5/2002."

All Materials:
- Site ID: 214115
- Operable Unit ID: 866814
- Operable Unit: 01
- Material ID: 509678
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

E DESIGNATION:
- Tax Lot(s): 220
- Tax Block: 3236
- Borough Code: BX
- E-No: E-189
- Effective Date: 1/9/2008
- Satisfaction Date: Not reported
- Ceqr Number: 06DCP062X
- Ulurp Number: 0603202MX
- Zoning Map No: 3c

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation
Lot Remediation Date: Not reported
CON EDISON (Continued)

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: 014472899JJK
EPA ID: NYP004833188
Date Shipped: 9/11/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported
**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>N129</td>
<td>NW</td>
<td>&lt; 1/8</td>
<td>0.103 mi.</td>
<td>544 ft.</td>
<td>Site 4 of 22 in cluster N</td>
<td></td>
</tr>
</tbody>
</table>

**LTANKS:**

- **Facility ID:** 9807598
- **Site ID:** 210474
- **Closed Date:** 1998-10-26
- **Spill Number:** 9807598
- **Spill Date:** 1998-09-21
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Commercial/Industrial
- **Spill Class:** C3
- **Cleanup Ceased:** Not reported
- **SWIS:** 3101
- **Investigator:** JAKOLLEE
- **Reported to Dept:** 1998-09-22
- **CID:** 211
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** True
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1998-09-22
- **Spill Record Last Update:** 2004-12-21
- **Spiller Name:** JAY SHAH
- **Spiller Company:** NY CITY DEPT SANITATION
- **Spiller Address:** Not reported
- **Spiller County:** 001
- **Spiller Extension:** JAY SHAH
- **Spiller Phone:** (718) 334-9138
- **Spiller Name:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 184432

**KOLLEENY GARAGE FOREMAN ASKED FOR TANK TEST BECAUSE OF INVENTORY RECONCILIATION DISCREPANCIES. TANK TESTED ON 9/21/98 BY PRO TEST ENTERPRISES USING HORNER EZY CHECK (UNDERFILL VACUUM TEST), AND FAILED. TANK RE-TESTED ON 10/13/98 BY CROMPCO CORP. USING UST 2000 TEST (UNDERFILL PRESSURE TEST) AND PASSED; TANK AND ALL PIPING APPEAR TIGHT. BASED ON THIS, KOLLEENY GAVE DOS APPROVAL TO PUT TANK BACK IN SERVICE. WILL VISIT SITE TO CHECK INVENTORY RECONCILIATION IN 30 DAYS.**

**Remarks:**

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was*
MANHATTAN WEST 12 DOS - DDC (Continued)

Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 210474
Operable Unit ID: 1068660
Operable Unit: 01
Material ID: 318680
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9604675
Site ID: 262006
Closed Date: 2005-01-06
Spill Number: 9604675
Spill Date: 1996-07-09
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1996-07-09
CID: 207
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 1996-07-09
Spill Record Last Update: 2005-07-07
Spiller Name: WILLIAM FENNELL
Spiller Company: DEPT OF SANITATION
Spiller Address: 301 WEST 215TH ST
Spiller County: 001
Spiller Contact: JERRY KASPAR
Spiller Phone: (800) 646-3161
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 184432
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
MANHATTAN WEST 12 DOS - DDC (Continued)

KOLLEENY This spill is closed to consolidate; refer to open spill #9604262 for this site, which is being remediated by LiRo Engineering under the NYCDDC Consent Order. -J. Kolleeny 1/6/05 *

Remarks: "no product leakage - test is pass/fail - tanks are for diesel storage"

All TTF:

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>9604675</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number:</td>
<td>9604675</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1544629</td>
</tr>
<tr>
<td>Site ID:</td>
<td>262006</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>1</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>4000</td>
</tr>
<tr>
<td>Material:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>20</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>USTest 2000/P/LL plus USTest 2000/U</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 Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>9604675</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number:</td>
<td>9604675</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1544630</td>
</tr>
<tr>
<td>Site ID:</td>
<td>262006</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>2</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>4000</td>
</tr>
<tr>
<td>Material:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>20</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>USTest 2000/P/LL plus USTest 2000/U</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 Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

SPILLS:

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>1007143</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>1007143</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>184432</td>
</tr>
<tr>
<td>Site ID:</td>
<td>440532</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2010-10-04</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2010-10-04</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JBOUGHT</td>
</tr>
</tbody>
</table>
MANHATTAN WEST 12 DOS - DDC (Continued)

Referred To: Not reported
Reported to Dept: 2010-10-04
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-10-04
Spill Record Last Update: 2010-10-04
Spiller Name: Not reported
Spiller Company: NYCDOS
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CHRIS LANARES
DEC Memo: "10/4/10-Vought-Primary off hours responder. Called and spoke to NYCOS Chris Lanes (646-885-4855) and spill was from leaking hydraulic hose from oil tank and cleanup acheived via 30 bags of speedy dry. Tank ia 3000-gallon UST. Spill did affect drains in building that lead to oil water separator. Oil water separator will be checked and emptied as well if necessary. Spill closed by Vought as no effect to soil or groundwater."
Remarks: "200 gallons of hydraulic oil spilled onto floor. Contained at this time. Clean up will be done by private company."

All Materials:
Site ID: 440532
Operable Unit ID: 1191144
Operable Unit: 01
Material ID: 2186266
Material Code: 0010
Material Name: hydraulic oil
Case No.:
Material FA:
Petroleum
Quantity: 200.00
Units: G
Recovered: 200.00
Oxygenate: Not reported
"7-13-2005 This site is remediated under NYCDCC CO. Monitoring borings were completed in April 2005 and the results showed compliance with TAGM 4046. Contacted Steve Frank (LiRo). Requested to map exact location of the excavated tanks, excavate all contaminated soil, install new soil borings/wells if this area is not covered by the previous investigation. AZ 7-18-2005 Requested original laboratory data and tank closure report. AZ 3-23-2006 Contacted Steve Frank (LiRo) and requested an update for the site. AZ 3-21-2007 Reviewed monitoring report for November 2006 - January 2007. On December 6, 2006 the MPE system was off due to the blockage in the seal water piping. The system was repaired. M W-02 was destroyed. No gw compounds exceeded DEC Quality Criteria. Soil sampling will be performed. I requested that downgradient wells are sampled. AZ 4-30-2008 An e-mail requesting identification, investigation and remediation of the tanks associated with the spill was sent to Jane Staten (URS)/VB. Conversation w/Jane Staten. I confirmed that DEC requested information about this tank closure but never received it. URS has to map the tanks and sow locations of sampling points and their results in the USTs area. J. Staten will look into it. AZ 7-13-2005 This site is remediated under NYCDDC CO. Monitoring borings were completed in April 2005 and the results showed compliance with TAGM 4046. Contacted Steve Frank (LiRo). Requested to map exact location of the excavated tanks, excavate all contaminated soil, install new soil borings/wells if this area is not covered by the previous investigation. AZ 7-18-2005 Requested original laboratory data and tank closure report. AZ 3-23-2006 Contacted Steve Frank (LiRo) and requested an update for the site. AZ 3-21-2007 Reviewed monitoring report for November 2006 - January 2007. On December 6, 2006 the MPE system was off due to the blockage in the seal water piping. The system was repaired. M W-02 was destroyed. No gw compounds exceeded DEC Quality Criteria. Soil sampling will be performed. I requested that downgradient wells are sampled. AZ 4-30-2008 An e-mail requesting identification, investigation and remediation of the tanks associated with the spill was sent to Jane Staten (URS)/VB. Conversation w/Jane Staten. I confirmed that DEC requested information about this tank closure but never received it. URS has to map the tanks and sow locations of sampling points and their results in the USTs area. J. Staten will look into it. AZ 7-18-2005 Requested original laboratory data and tank closure report. AZ 3-23-2006 Contacted Steve Frank (LiRo) and requested an update for the site. AZ 3-21-2007 Reviewed monitoring report for November 2006 - January 2007. On December 6, 2006 the MPE system was off due to the blockage in the seal water piping. The system was repaired. M W-02 was destroyed. No gw compounds exceeded DEC Quality Criteria. Soil sampling will be performed. I requested that downgradient wells are sampled. AZ 4-30-2008 An e-mail requesting identification, investigation and remediation of the tanks associated with the spill was sent to Jane Staten (URS)/VB. Conversation w/Jane Staten. I confirmed that DEC requested information about this tank closure but never received it. URS has to map the tanks and sow locations of sampling points and their results in the USTs area. J. Staten will look into it. AZ 7-18-2005 Requested original laboratory data and tank closure report. AZ 3-23-2006 Contacted Steve Frank (LiRo) and requested an update for the site. AZ 3-21-2007 Reviewed monitoring report for November 2006 - January 2007. On December 6, 2006 the MPE system was off due to the blockage in the seal water piping. The system was repaired. M W-02 was destroyed. No gw compounds exceeded DEC Quality Criteria. Soil sampling will be performed. I requested that downgradient wells are sampled. AZ 4-30-2008 An e-mail requesting identification, investigation and remediation of the tanks associated with the spill was sent to Jane Staten (URS)/VB. Conversation w/Jane Staten. I confirmed that DEC requested information about this tank closure but never received it. URS has to map the tanks and sow locations of sampling points and their results in the USTs area. J. Staten will look into it. AZ implementation of the site. Franklin Company (Franklin) excavated three of five USTs contained in a vault located at the Manhattan 12 site. The USTs were identified as ##7, #10 and #11. The remaining two USTs located in the same tank vault, identified as #8, and #9, were previously closed in place (filled with concrete) in September 1996. Following removal of tanks #7, #10, and #11, Franklin collected five post-excavation samples. The analytical data showed that no compounds exceeded the NYSDEC TAGM #4046. Additional soil samples were collected in the vicinity of the tank vault. In July 2004 and April 2005, LiRo collected confirmation soil samples to evaluate the effectiveness of the multiple-phase extraction system that began operating in March 2003. The analytical data showed that no compounds exceeded the NYSDEC TAGM #4046 recommended soil cleanup criteria. Collectively, the analytical data showed that soil in the vicinity of the tank vault had been remediated. Based on the submitted information, spill #0504296 is closed. An e-mail was sent to Jane Staten/DCC/V. Brevdo. AZ.”
Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY Also, refer to spill # 9604408. -II (12/14/04). Site was first investigated by Lehrer McGovern Bovis and Raritan Enviro Sciences; they installed a limited product recovery system, with recovered & treated groundwater (from depression pump) going to percolation trench. Site was transferred to LiRo, and they removed the old system and installed a more extensive multi-phase extraction system, which is currently operating to address soil and groundwater contamination and recover small amounts of free product. This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. - JK 6-20-2005 Reviewed a Monitoring Report for January-March 2005. The
report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down Header No.2 and only operating the system on Header No.1. This will allow the system to operate on the remaining area of contamination. The Department concurred with this proposal. AZ 7-18-2005 Reviewed a Monitoring Report for April-June 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo recommends installing ORC socks in wells MW-8 and MW-10 to treat MTBE in groundwater. The Department concurred with this proposal. AZ 12-27-2005. Reviewed a Monitoring Report for July - September 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo recommended installing ORC socks in wells MW-9 and MW-13 to treat groundwater contamination. The Department concurred with this proposal. Also, the Department concurred with LiRo proposals to shut down extraction wells EW-5, EW-6, EW-9 and EW-10. Remaining extraction wells should continue to remediate remaining groundwater contamination. Proposed confirmation soil borings were approved. AZ 4-5-2006 Reviewed a Monitoring Report for October - December 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. Gw and soil contamination exists in the area of MW-8, MW-10, and MW-13. LiRo recommended turning on wells EW-11, EW-12, EW-18 and EW-19. AZ 5-11-2006 Reviewed a Monitoring Report for January - March 2006 received on April 13, 2006. The report presented remedial system performance and groundwater monitoring data. The system was shut down for 14 days in March 2006 due to sensor replacement. As of March 2006 LiRo is no longer the consultant fr the site. Gw and soil contamination exists in the area of MW-8, MW-10, and MW-13. AZ 11-13-2006 Reviewed a Monitoring Report for April - July 2006 received on August 23, 2006. The report presented remedial system performance and groundwater monitoring data. MW-03 is apparently short circuited by EW-08. Wells MW-05, MW-10 and MW-14 were not accessible for sampling. A confirmation soil plan will be prepared by URS. AZ 1-2-2006 Reviewed a Confirmation Soil Plan dated September 28, 2006, and a Monitoring report for August through October 2006 dated November 14, 2006. Low vacuum in MW-3, MW-7, MW-14. URS recommended advancement of three new borings in contaminated areas. AZ 1-3-2006 Could not locate borings which encountered contaminated soil in previous investigations on the site. GW Samples were not collected from MW-10, MW-12, MW-09 since they were unaccessible due to the parked vehicles. I informed Jane Staten that all wells should be sampled in order to apply for NFA. Contacted Jane Staten (URS) via e-mail and phone and requested clarification of the boring locations. AZ 3-20-2007 Contacted Jane Staten (URS). URS provided clarifications following DEC request for existing borings locations. 3 confirmation borings will be advanced. The dual phase system is down due to the liquid ring pump failure since February 17, 2007. System repairs will be postponed until the full round of gw and soil sampling is performed. AZ 3-21-2007 Reviewed monitoring report for November 2006 - January 2007. On December 6, 2006 the MPE system was off due to the blockage in the
MANHATTAN WEST 12 DOS - DDC (Continued)

Well MW-12 exhibited MTBE at a concentration of 340 ppb. No other VOCs were detected in MW-12. The improved groundwater quality in MW-12 may be attributed to the ORC socks. AZ 1-8-2009 Reviewed Groundwater monitoring data through 3rd quarter 2008 dated November 14, 2008. It appears that the ORC sock placed in MW-12 should be replaced, however MW-12 box needs repair, the sock will be installed after the repairs are made. The work was planned for December 2008. In October 2008 all wells were sampled. MTBE was the only contaminant detected. Concentrations ranged from 23 ppb to 720 ppb. Concentration of MTBE has increased from 340 ppb to 720 ppb in MW-12. AZ 5-14-2009 Reviewed groundwater monitoring data through 1st quarter 2009 dated February 16, 2008. In January 2009 all wells were sampled. MW-08 and MW-12 exhibited MTBE at concentrations of 260 ppb and 42 ppb respectively. MW-12 also exhibited benzene slightly above criteria. Well MW-08 exhibited an unexpected increase in MTBE concentrations. AZ 9-21-09 Reviewed groundwater monitoring data through 2nd quarter 2009 dated May 27, 2009. In April 2009 all wells were sampled. MW-08, MW-10 and MW-13 exhibited MTBE at concentrations ranging from 25 ppb to 260 ppb. DEC requested installation of ORC socks which were consequently installed. The ORC socks in MW-12 are improving groundwater quality MTBE concentrations in this well continues to decrease. Well MW-9 was destroyed. AZ 1-26-10 Reviewed groundwater monitoring data through 3rd quarter 2009 dated August 25, 2009. In July 2009 all wells were sampled. MW-08, MW-10, MW-12 and MW-13 exhibited MTBE at concentrations ranging from 12 ppb to 310 ppb. DEC requested installation of ORC socks which were consequently installed. URS will replace ORC sock in well MW-12 to reduce MTBE concentrations. Well MW-9 was destroyed. AZ 2-16-2010 Reviewed
groundwater monitoring data through 4th quarter 2009 dated October 28, 2009. Wells displayed MTBE at concentrations ranging from 11 ppb to 85 ppb. Well MW-9 was destroyed. AZ 4-21-2010 Reviewed groundwater monitoring data through 1st quarter 2010 dated February 17, 2010. Well MW-08 exhibited MTBE at concentrations of 100 ppb and MW-12 exhibited MTBE at concentrations of 260 ppb. ORC sock was placed in well MW-12 and may have contributed to the decrease of MTBE concentrations. Analytical data for well MW-08 since October 2007 shows fluctuating MTBE concentrations and there is no decreasing contamination trend in this well. AZ 4-23-2010 An e-mail was sent to J. Shenahan (URS): I have reviewed groundwater monitoring data through 1st quarter 2010 for the above site. Well MW-08 exhibited MTBE at concentrations of 100 ppb and well MW-12 exhibited MTBE at concentrations of 260 ppb. ORC sock was placed in well MW-12 and may have contributed to the decrease of MTBE concentrations. Analytical data for well MW-08 since October 2007 shows fluctuating MTBE concentrations and there is no decreasing contamination trend in this well. URS proposed spill closure for this site. Spill closure cannot be granted at this time. However, monitoring reports could be submitted semi-annually. ORC sock should be placed in MW-8, if this has not been done before. AZ 2-17-2011 An e-mail was sent to K. Shenahan/Asbagh/V. Brevdo: I have reviewed semi-annual monitoring report for the above site dated October 13, 2010. Monitoring well MW-06 can be removed from the scheduled sampling. AZ 2-18-2011 Discussed this site with URS at the quarterly meeting. URS informed DEC that MW-06 had a reading of about 300 ppb in January. DEC requested continuing monitoring of MW-06. An e-mail was sent to URS on 2-18-2011. AZ 7-8-2011 Reviewed gw monitoring report through February 2011 and dated May 19, 2011. An email was sent to URS/DDC/V. Brevdo: Dear Kevin, I have reviewed a quarterly monitoring report through February 2011 and dated May 19, 2011, for the above site. The report states that there are some discrepancies in the tank inventory between URS’s records and PBS records. This discrepancy should be clarified. A site visit should be conducted to confirm the tanks status. If necessary, GPR studies should be performed to verify if the tanks in question are removed or closed in place. After discrepancies are clarified, a corrected PBS form should be submitted to NYSDEC PBS Section. Contamination was unexpectedly found in a monitoring well MW-6. As per URS recommendation, if re-sampling confirms contamination, an investigation should be performed to determine the extent of the problem. AZ 8-6-2012 The spill was discussed at the DEC/DDC/URS meeting on August 2, 2012. Groundwater monitoring report for the fourth quarter 2011 and first quarter 2012, dated May 17, 2012 was discussed. The report stated that all available wells were sampled. However, wells EW-08 AND EW-20 were blocked, EW-09 was destroyed, EW-02 and EW-11 had obstructions in the well. It was decided that URS will attempt to sample blocked wells. Regarding the wells which were destroyed and/or had obstructions, historical data will be submitted to DEC. Groundwater results in nine wells exceeded VOC criteria. Also, after removal of ORC socks, concentrations in three wells rebounded: MW-12 (from 30 ppb to 300 ppb), EW-11 (from 0 ppb to 171 ppb) and EW-13 (from 0 ppb to 200 ppb). URS will continue monitoring this site. I have discussed the site with K. Shenahan over the phone. AZ 8-7-2012 E-mail received from K. Shenahan: Alex, We are sampling the extraction wells they are designated as EW wells. Only two EW wells are not functioning. EW-02 could not be sampled due to an obstruction. It is relatively close to
the boundary of dissolved-phase contamination, located between wells MW-09 is reported as being destroyed. It is upgradient from the plume, and total VOCs in nearby wells have been 2 ppb or Not Detected over the past 5 years. I recommend that we sample the wells listed and if the levels are such that we could petition for closure we could see if it is necessary to acquire data from these locations. AZ 6-7-2012 An e-mail received from URS: From: McDaid, Daniel Sent: Tuesday, August 07, 2012 4:19 PM To: Shanahan, Kevin Subject: RE: Man W12 sampling Wells within the boundary of dissolved-phase contamination: MW-06 MW-08 MW-10 MW-12 EW-01 EW-11 EW-12 EW-15 EW-18 The following wells were not sampled (green font indicates that the sample collection could be re-attempted): EW-02 Obstruction EW-08 Vehicle parked over well EW-09 Destroyed EW-16 Not enough water EW-20 Vehicle parked over well In summary, here is a full list of wells to be sampled during the upcoming site visit: MW-06 MW-08 MW-10 MW-12 EW-01 EW-08 Vehicle parked over well EW-11 EW-12 EW-15 EW-16 Not enough water EW-18 EW-20 Vehicle parked over well Notes EW-02 could not be sampled due to obstruction. It is relatively close to the boundary of dissolved-phase contamination, located between wells MW-13 and MW-14, and about 15 feet or so from each. Analytical data from MW-13 and MW-14 over the past 5 years shows minimal contamination (See attached). EW-09 is reported as being destroyed. It is upgradient from the plume, and total VOCs in nearby wells (See attached) have been 2ppb or ND over the past 5 years. URS has never sampled any of the extraction wells before, and there is no historical data for these wells in the ISRP. AZ 11-19-2012 Discussed the site with K. Shenahan. There is persistant MTBE contamination probably related to soil MTBE contamination. A soil map attached to the report is not legible. URS will submit another map. AZ 11-20-2012 Email from K.Shanahan: Alex, Yesterday you called me to discuss the above referenced site and specifically URS’ report dated September 21, 2012. You indicated that Figure 3 in Attachment B was not legible enough to discern the boring locations. I have sent you a hard copy in a separate letter. In the meantime, the pdf version is attached. AZ 11-21-2012 An e-mail was sent to K. SHehanan and V. Brevdo Dear Kevin, We have discussed this site yesterday and today. The groundwater at the site still has MTBE contamination which exceeds the standards by an order of magnitude. A reason for this contamination could be that soil at the site was grossly contaminated with MTBE. In order to trace groundwater contamination we need to prepare detailed soil maps showing original soil contaminant levels and the latest confirmation soil borings results. It was agreed that URS will submit these maps to DEC. Sincerely, Alexander Zhitemirsky 5-13-2013 On April 3 and 4, 2012, URS sampled monitoring wells. The data showed that the groundwater in the northeastern corner of the sanitation garage continued to be impacted with low concentrations of volatile organic compounds (VOCs) including MTBE. The highest total VOC concentration detected was in MW-12 with 300 ppb (MTBE was the only compound detected). I have reviewed a Historical Soil Sampling Analytical Results report dated February 1, 2012. The report stated that free phase at the site was treated by a passive product recovery system which was converted to operate as an active groundwater and product recovery system. Also, product recovery was performed using a vac truck. A multi-phase extraction system was constructed at the site in 2003 and was shut down due to equipment failure in 2007. The
site still has lingering groundwater impacts detected in the northeastern corner near the dispensers. Given the most current soil and groundwater data for the site, URS recommended natural attenuation of remaining soil and groundwater contamination. URS recommended no further action for this site. The report stated that soil sampling completed after MPE system was terminated. In 2007 soil samples were collected. PID screening had elevated measurements indicating petroleum constituents. Moderately elevated VOC exceedances were present in the sample collected from UBR-04. AZ 8-5-2013 Reviewed Groundwater Monitoring Report and Request for Spill Closure dated May 10, 2013. A total of 1,018 gallons of product were reported as being collected by RES through 1999. LiRo reported collecting an additional 88 gallons of free product. No free product has been observed at the site since September 2003. The most recent soil sampling was conducted in 2007/2008. The soil data indicated that a limited area of contamination remained in the area of MW-08, MW-12, and MW-13 near the former dispenser area. The highest total VOC concentration was about 46,000 ppb. Groundwater sampling from January 2013 ranged from 52 ppb to 224 ppb in those wells with exceedances of the the NYSDEC criteria. In the latest sampling event in April 2013, the highest total VOC concentration observed was 175 ppb. Based on the above information, URS requested that DEC close spill number 9604262. This request is approved and the spill number is closed. However, there are some discrepancies between the PBS registration and URS’ current understanding of the tanks status. A number of tanks are listed in the PBS database as aboveground tanks (ASTs) tanks were closed in place. It is assumed that most if not all of these ASTs were removed from the site. Additionally, PBS lists tanks Nos. 008 and 009 as closed in place, although URS believes that these tanks have been removed. URS should perform a site inspection and verify the tanks status. An updated PBS information should filed. URS inform NYSDEC when the above information is filed. AZ 8-6-2013 The following e-mail was sent to Kevin Shenahan, M. Asbagh and Vadim Brevedo: Dear Kevin, I have reviewed Groundwater Monitoring Report and Request for Spill Closure dated May 10, 2013. A total of 1,018 gallons of product were reported as being collected by RES through 1999. LiRo reported collecting an additional 88 gallons of free product. No free product has been observed at the site since September 2003. The most recent soil sampling was conducted in 2007/2008. The soil data indicated that a limited area of contamination remained in the area of MW-08, MW-12, and MW-13 near the former dispenser area. The highest total VOC concentration was about 46,000 ppb. Groundwater sampling results from January 2013 sampling event, ranged from 52 ppb to 224 ppb, in those wells with exceedances of the NYSDEC criteria. In the latest sampling event in April 2013, the highest total VOC concentration observed was 175 ppb. Based on the above information, URS requested that DEC close spill number 9604262. This request is approved and the spill number is closed. However, there are some discrepancies between the PBS registration and URS’ current understanding of the tanks status. A number of tanks are listed in the PBS database as aboveground tanks (ASTs) tanks were closed in place. It is assumed that most if not all of these ASTs were removed from the site. Additionally, PBS lists tanks Nos. 008 and 009 as closed in place, although URS believes that these tanks have been removed. URS should perform a site inspection and verify the status of the tanks. An updated PBS information should filed with the PBS Section of NYSDEC. URS should inform NYSDEC when
the above information is filed. Based on the documentation provided to date, the New York State Department of Environmental Conservation (the Department) has closed the spill case number 9604262. All wells associated with this project should be closed according to the Department’s Groundwater Monitoring Well Decommissioning Procedures. All wells should gaged for the presence of free product before closure. The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to: I. The off-site migration of petroleum contaminants that was unknown at the time of this closure. II. Environmental conditions related to this spill case which were unknown to the Department at the time of this closure. III. Information received, in whole or part, after the Department’s spill case closure, which indicates the corrective action was not sufficiently protective of human health and/or the environment. IV. Fraud in obtaining this spill case closure determination. As a precaution, we must bring your attention to our concerns for the future use of this site. If subsurface contamination is encountered while excavating for any construction activity, appropriate remedial and vapor mitigation efforts must be taken to fully prevent vapor intrusion into any site development and to ensure human health and safety. This spill closure does not exempt the Responsible Parties from compliance with any applicable laws and regulations. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use as the Department’s files may not be maintained indefinitely. Sincerely, Alexander Zhitomirsky "

Remarks: "upon drilling for wells soil contamination was discovered still under investigation at this time"

All Materials:
- Site ID: 223052
- Operable Unit ID: 1031914
- Operable Unit: 01
- Material ID: 350550
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Facility ID: 9604408
- Facility Type: ER
- Spill Number: 9604408
- DER Facility ID: 184432
- Site ID: 223053
- DEC Region: 2
- Closed Date: 2004-12-10
- Spill Cause: Equipment Failure
- Spill Class: B3
- SWIS: 3101
- Spill Date: 1996-07-02
- Investigator: JAKOLLEE
- Referred To: Not reported
MANHATTAN WEST 12 DOS - DDC (Continued)  S103478327

Reported to Dept: 1996-07-02
CID: 252
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-07-02
Spill Record Last Update: 2005-07-18
Spiller Name: ENSA ENVIRONMENTAL
Spiller Company: DEPARTMENT OF SANITATION
Spiller Address: 301 WEST 215TH STREET
Spiller Company: 001
Contact Name: ENSA ENVIRONMENTAL
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY The Site is currently under remediation by LiRo. This spill is closed today, but refer to open spill # 9604262 for the same site.- IMDAD (12/10/04)."
Remarks: "precision test done on gasoline line and it failed test still under investigation"

All Materials:
Site ID: 223053
Operable Unit ID: 1032057
Operable Unit: 01
Material ID: 347169
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported
NYC DEPT OF SANITATION (Continued)

Referred To: Not reported
Reported to Dept: 2013-01-08
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2013-01-08
Spill Record Last Update: 2013-05-16
Spiller Name: JAY SHAW
Spiller Company: NYC DEPT OF SANITATION
Spiller Address: 301 WEST 215TH ST
Spiller County: 999
Spiller Contact: JAY SHAW
Spiller Phone: (718) 334-9138
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 432904
DEC Memo: *"Left message for Michael and Jay Shah.(sr) ** Closure report in edocs. Tank passed test. No release to the environment, contained in secondary containment.***
Remarks: "unk retest, tank contents removed"

All Materials:
Site ID: 477611
Operable Unit ID: 1227412
Operable Unit: 01
Material ID: 2224734
Material Code: 0303A
Material Name: ethanol
Case No.: 00064175
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

N131 CON EDISON RCRA NonGen / NLR 1019907362
WW 301 W 215TH ST FINDS NYP004833188
< 1/8 NEW YORK, NY 10034 ECHO
0.103 mi. 544 ft. Site 6 of 22 in cluster N
544 ft. Site 6 of 22 in cluster N
Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 09/01/2015
Actual: Facility name: CON EDISON
8 ft. Facility address: 301 W 215TH ST
8 ft. NEW YORK, NY 10034
EPA ID: NYP004833188
Mailing address: IRVING PL 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Not reported
<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>

### CON EDISON (Continued)

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

#### Historical Generators:
- Date form received by agency: 09/01/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

### FINDS:

| Registry ID: | 110069693291 |

#### 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:

<p>| Envid: | 1019907362 |
| Registry ID: | 110069693291 |
| DFR URL: | <a href="http://echo.epa.gov/detailed-facility-report?fid=110069693291">http://echo.epa.gov/detailed-facility-report?fid=110069693291</a> |</p>
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Type</th>
<th>Site Type</th>
<th>UST</th>
<th>Id/Status</th>
<th>Program Type</th>
<th>Region</th>
<th>DEC Region</th>
<th>Expiration Date</th>
<th>UTM X</th>
<th>UTM Y</th>
<th>Site Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>24941</td>
<td>Facility Operator</td>
<td>Facility Owner</td>
<td>2-602986 / Active</td>
<td>PBS</td>
<td>STATE</td>
<td>2</td>
<td>04/16/2022</td>
<td>591725.47914</td>
<td>4524712.28248</td>
<td>Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)</td>
<td></td>
</tr>
</tbody>
</table>

**Affiliation Records:**
- Site Id: 24941
- Affiliation Type: Facility Owner
- Company Name: NYC DEPT. OF SANITATION
- Contact Type: DEPUTY CHIEF
- Contact Name: JOHN CHINGAS
- Address1: 125 WORTH STREET, RM 823B
- City: NEW YORK
- State: NY
- Zip Code: 10013
- Country Code: 001
- Phone: (646) 885-4856
- EMail: Not reported
- Fax Number: Not reported
- Modified By: MFLEONAR
- Date Last Modified: 2017-08-31

**Affiliation Records:**
- Site Id: 24941
- Affiliation Type: Emergency Contact
- Company Name: NYC DEPT. OF SANITATION
- Contact Type: Not reported
- Contact Name: BUREAU OF CLEANING & COLLECTION
- Address1: Not reported
- City: Not reported
- State: NN

**Map Findings:**
- N132, WNW, < 1/8 mi., 544 ft.
- Site 7 of 22 in cluster N
- 0.103 mi. Relative: Higher
- Actual: 8 ft.
DSNY M DISTRICT 12 GARAGE (Continued)  U003178564

Zip Code: Not reported
Country Code: 999
Phone: (646) 885-5051
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-31

Site Id: 24941
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: MFLEONAR
Date Last Modified: 2017-08-31

Tank Info:

Tank Number: 001
Tank ID: 52389
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1986
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

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

Equipment Records:

J00 - Dispenser - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
D02 - Pipe Type - Galvanized Steel
<table>
<thead>
<tr>
<th>Site</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>DSNY M DISTRICT 12 GARAGE (Continued)</td>
<td>U003178564</td>
</tr>
<tr>
<td><strong>Tank Number:</strong></td>
<td>001/1M</td>
</tr>
<tr>
<td><strong>Tank ID:</strong></td>
<td>58592</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>In Service</td>
</tr>
<tr>
<td><strong>Material Name:</strong></td>
<td>In Service</td>
</tr>
<tr>
<td><strong>Capacity Gallons:</strong></td>
<td>1000</td>
</tr>
<tr>
<td><strong>Install Date:</strong></td>
<td>08/01/2000</td>
</tr>
<tr>
<td><strong>Date Tank Closed:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Registered:</strong></td>
<td>True</td>
</tr>
<tr>
<td><strong>Tank Location:</strong></td>
<td>Underground</td>
</tr>
<tr>
<td><strong>Tank Type:</strong></td>
<td>Fiberglass coated steel</td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
<td>0022</td>
</tr>
<tr>
<td><strong>Common Name of Substance:</strong></td>
<td>Waste Oil/Used Oil</td>
</tr>
<tr>
<td><strong>Tightness Test Method:</strong></td>
<td>-</td>
</tr>
<tr>
<td><strong>Date Test:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Next Test Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Pipe Model:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Modified By:</strong></td>
<td>MFLEONAR</td>
</tr>
<tr>
<td><strong>Last Modified:</strong></td>
<td>08/31/2017</td>
</tr>
<tr>
<td><strong>Equipment Records:</strong></td>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
</tr>
<tr>
<td></td>
<td>F05 - Pipe External Protection - Jacketed</td>
</tr>
<tr>
<td></td>
<td>J00 - Dispenser - None</td>
</tr>
<tr>
<td></td>
<td>B04 - Tank External Protection - Fiberglass</td>
</tr>
<tr>
<td></td>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td></td>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>L01 - Piping Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td></td>
<td>E04 - Piping Secondary Containment - Double walled UG</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td></td>
<td>I03 - Overfill - Automatic Shut-Off</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tank Number:</strong></td>
<td>002</td>
</tr>
<tr>
<td><strong>Tank ID:</strong></td>
<td>52390</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Closed - Removed</td>
</tr>
<tr>
<td><strong>Material Name:</strong></td>
<td>Closed - Removed</td>
</tr>
<tr>
<td><strong>Capacity Gallons:</strong></td>
<td>550</td>
</tr>
<tr>
<td><strong>Install Date:</strong></td>
<td>12/01/1986</td>
</tr>
<tr>
<td><strong>Date Tank Closed:</strong></td>
<td>08/01/2000</td>
</tr>
<tr>
<td><strong>Registered:</strong></td>
<td>True</td>
</tr>
<tr>
<td><strong>Tank Location:</strong></td>
<td>Underground</td>
</tr>
<tr>
<td><strong>Tank Type:</strong></td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
<td>9999</td>
</tr>
<tr>
<td><strong>Common Name of Substance:</strong></td>
<td>Other</td>
</tr>
<tr>
<td><strong>Tightness Test Method:</strong></td>
<td>NN</td>
</tr>
<tr>
<td><strong>Date Test:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Next Test Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Pipe Model:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Modified By:</strong></td>
<td>TRANSLAT</td>
</tr>
<tr>
<td><strong>Last Modified:</strong></td>
<td>04/14/2017</td>
</tr>
<tr>
<td><strong>Equipment Records:</strong></td>
<td>J00 - Dispenser - None</td>
</tr>
</tbody>
</table>
### DSNY M DISTRICT 12 GARAGE (Continued)

<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>Location:</td>
<td>True</td>
</tr>
<tr>
<td>Registered:</td>
<td>08/01/2000</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>12/01/1986</td>
</tr>
<tr>
<td>Install Date:</td>
<td>1000</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>58593</td>
</tr>
<tr>
<td>ID:</td>
<td>0013</td>
</tr>
<tr>
<td>ID Number:</td>
<td></td>
</tr>
<tr>
<td>Database(s):</td>
<td></td>
</tr>
<tr>
<td>Site:</td>
<td></td>
</tr>
<tr>
<td>Elevation:</td>
<td></td>
</tr>
<tr>
<td>EDR ID Number:</td>
<td>U003178564</td>
</tr>
<tr>
<td>EPA ID Number:</td>
<td></td>
</tr>
</tbody>
</table>

- **Tank Number:** 002/2M
- **Tank ID:** 58593
- **Tank Status:** In Service
- **Material Name:** In Service
- **Capacity Gallons:** 2000
- **Install Date:** 08/01/2000
- **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:** -
  - **Date Test:** Not reported
  - **Next Test Date:** Not reported
  - **Pipe Model:** Not reported
  - **Modified By:** MFLEONAR
  - **Last Modified:** 08/31/2017
- **Equipment Records:**
  - F05 - Pipe External Protection - Jacketed
  - E04 - Piping Secondary Containment - Double walled UG
  - B04 - Tank External Protection - Fiberglass
  - I02 - Overfill - High Level Alarm
  - K01 - Spill Prevention - Catch Basin
  - L09 - Piping Leak Detection - Exempt Suction Piping
  - G04 - Tank Secondary Containment - Double-Walled (Underground)
  - C03 - Pipe Location - Aboveground/Underground Combination
  - J02 - Dispenser - Suction Dispenser
  - L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
  - A00 - Tank Internal Protection - None
  - D01 - Pipe Type - Steel/Carbon Steel/Iron
  - H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
  - I03 - Overfill - Automatic Shut-Off

<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>Location:</td>
<td>True</td>
</tr>
<tr>
<td>Registered:</td>
<td>08/01/2000</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>12/01/1986</td>
</tr>
<tr>
<td>Install Date:</td>
<td>08/31/2017</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>52391</td>
</tr>
<tr>
<td>ID:</td>
<td>0015</td>
</tr>
<tr>
<td>ID Number:</td>
<td></td>
</tr>
<tr>
<td>Database(s):</td>
<td></td>
</tr>
<tr>
<td>Site:</td>
<td></td>
</tr>
<tr>
<td>Elevation:</td>
<td></td>
</tr>
<tr>
<td>EDR ID Number:</td>
<td></td>
</tr>
<tr>
<td>EPA ID Number:</td>
<td></td>
</tr>
</tbody>
</table>

- **Tank Number:** 003
- **Tank ID:** 52391
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 1000
- **Install Date:** 12/01/1986
- **Date Tank Closed:** 08/01/2000
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** Steel/carbon steel
- **Material Code:** 0013

---

**Further notes:**

- **Equipment Records:**
  - F05 - Pipe External Protection - Jacketed
  - E04 - Piping Secondary Containment - Double walled UG
  - B04 - Tank External Protection - Fiberglass
  - I02 - Overfill - High Level Alarm
  - K01 - Spill Prevention - Catch Basin
  - L09 - Piping Leak Detection - Exempt Suction Piping
  - G04 - Tank Secondary Containment - Double-Walled (Underground)
  - C03 - Pipe Location - Aboveground/Underground Combination
  - J02 - Dispenser - Suction Dispenser
  - L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
  - A00 - Tank Internal Protection - None
  - D01 - Pipe Type - Steel/Carbon Steel/Iron
  - H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
  - I03 - Overfill - Automatic Shut-Off
DSNY M DISTRICT 12 GARAGE (Continued)  U003178564

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: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other

Tank Number: 003/3M
Tank ID: 58594
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 3000
Install Date: 08/01/2000
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0010
Common Name of Substance: Hydraulic Oil

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 08/31/2017

Equipment Records:

F05 - Pipe External Protection - Jacketed
L09 - Piping Leak Detection - Exempt Suction Piping
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
G04 - Tank Secondary Containment - Double-Walled (Underground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
E04 - Piping Secondary Containment - Double walled UG
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
C03 - Pipe Location - Aboveground/Underground Combination
DSNY M DISTRICT 12 GARAGE (Continued)  U003178564

Tank Number: 004
Tank ID: 52392
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: 12/01/1986
Date Tank Closed: 08/01/2000
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: 04/14/2017

Equipment Records:
J00 - Dispenser - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other
C02 - Pipe Location - Underground/On-ground

Tank Number: 005
Tank ID: 52393
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: 12/01/1986
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:
J00 - Dispenser - None
C02 - Pipe Location - Underground/On-ground
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
DSNY M DISTRICT 12 GARAGE (Continued)

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other

Tank Number: 006
Tank ID: 52394
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: 12/01/1986
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
J00 - Dispenser - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F01 - Pipe External Protection - Painted/Asphalt Coating
G99 - Tank Secondary Containment - Other

Tank Number: 007/1
Tank ID: 52395
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 12/01/1986
Date Tank Closed: 07/01/2005
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: NRLOMBCAR
Last Modified: 04/14/2017
# Map Findings

## DSNY M District 12 Garage (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>H05 - Tank Leak Detection - In-Tank System (ATG)</td>
</tr>
<tr>
<td>F05 - Pipe External Protection - Jacketed</td>
</tr>
<tr>
<td>A01 - Tank Internal Protection - Epoxy Liner</td>
</tr>
<tr>
<td>D08 - Pipe Type - Equivalent Technology</td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>G99 - Tank Secondary Containment - Other</td>
</tr>
</tbody>
</table>

| Tank Number: | 008 |
| Tank ID: | 52396 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 4000 |
| Install Date: | Not reported |
| Date Tank Closed: | 08/01/1996 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |

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

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A01 - Tank Internal Protection - Epoxy Liner</td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>F01 - Pipe External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>G99 - Tank Secondary Containment - Other</td>
</tr>
<tr>
<td>H05 - Tank Leak Detection - In-Tank System (ATG)</td>
</tr>
</tbody>
</table>

| Tank Number: | 009 |
| Tank ID: | 52397 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 4000 |
| Install Date: | Not reported |
| Date Tank Closed: | 08/01/1996 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
### 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>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### DSNY M DISTRICT 12 GARAGE (Continued)

**Tank Number:** 010/2  
**Tank ID:** 52398  
**Tank Status:** Closed - Removed  
**Material Name:** Closed - Removed  
**Capacity Gallons:** 4000  
**Install Date:** 12/01/1986  
**Date Tank Closed:** 07/01/2005  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** Steel/carbon steel  
**Material Code:** 0008  
**Common Name of Substance:** Diesel  
**Tightness Test Method:** NN  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** TRANSLAT  
**Last Modified:** 04/14/2017  
**Equipment Records:**  
- I02 - Overfill - High Level Alarm  
- D02 - Pipe Type - Galvanized Steel  
- C02 - Pipe Location - Underground/On-ground  
- J02 - Dispenser - Suction Dispenser  
- A00 - Tank Internal Protection - None  
- B01 - Tank External Protection - Painted/Asphalt Coating  
- F01 - Pipe External Protection - Painted/Asphalt Coating  
- G99 - Tank Secondary Containment - Other  
- H05 - Tank Leak Detection - In-Tank System (ATG)

#### Equipment Records:  
- H05 - Tank Leak Detection - In-Tank System (ATG)  
- F05 - Pipe External Protection - Jacketed  
- A01 - Tank Internal Protection - Epoxy Liner  
- D08 - Pipe Type - Equivalent Technology  
- I02 - Overfill - High Level Alarm  
- C02 - Pipe Location - Underground/On-ground  
- J02 - Dispenser - Suction Dispenser  
- B01 - Tank External Protection - Painted/Asphalt Coating  
- G99 - Tank Secondary Containment - Other

**Tank Number:** 011/3  
**Tank ID:** 52399  
**Tank Status:** Closed - Removed  
**Material Name:** Closed - Removed  
**Capacity Gallons:** 4000  
**Install Date:** 12/01/1986  
**Date Tank Closed:** 07/01/2005
DSNY M DISTRICT 12 GARAGE (Continued)  U003178564

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:
  F05 - Pipe External Protection - Jacketed
  A01 - Tank Internal Protection - Epoxy Liner
  D08 - Pipe Type - Equivalent Technology
  I02 - Overfill - High Level Alarm
  B01 - Tank External Protection - Painted/Asphalt Coating
  G99 - Tank Secondary Containment - Other
  C02 - Pipe Location - Underground/On-ground
  J02 - Dispenser - Suction Dispenser
  H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 012
Tank ID: 52400
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: 12/01/1986
Date Tank Closed: 07/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
  H00 - Tank Leak Detection - None
  I00 - Overfill - None
  D02 - Pipe Type - Galvanized Steel
  C02 - Pipe Location - Underground/On-ground
  J00 - Dispenser - None
  A00 - Tank Internal Protection - None
  B01 - Tank External Protection - Painted/Asphalt Coating
  F01 - Pipe External Protection - Painted/Asphalt Coating
  G99 - Tank Secondary Containment - Other

Tank Number: 012A/5
<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>

### DSNY M DISTRICT 12 GARAGE (Continued)

**Tank ID:** 65518  
**Tank Status:** In Service  
**Material Name:** In Service  
**Capacity Gallons:** 12000  
**Install Date:** 10/01/2002  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** 0  
**Material Code:** 0001  
**Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)  
**Tightness Test Method:** -  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** MFLEONAR  
**Last Modified:** 08/31/2017

**Equipment Records:**  
B09 - Tank External Protection - Urethane  
K01 - Spill Prevention - Catch Basin  
L09 - Piping Leak Detection - Exempt Suction Piping  
I02 - Overfill - High Level Alarm  
E04 - Piping Secondary Containment - Double walled UG  
J02 - Dispenser - Suction Dispenser  
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring  
F04 - Pipe External Protection - Fiberglass  
C03 - Pipe Location - Aboveground/Underground Combination  
I03 - Overfill - Automatic Shut-Off  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
A00 - Tank Internal Protection - None  
G04 - Tank Secondary Containment - Double-Walled (Underground)

**Tank Number:** 012B/6  
**Tank ID:** 65519  
**Tank Status:** In Service  
**Material Name:** In Service  
**Capacity Gallons:** 12000  
**Install Date:** 10/01/2002  
**Date Tank Closed:** Not reported  
**Registered:** True  
**Tank Location:** Underground  
**Tank Type:** 0  
**Material Code:** 0001  
**Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)  
**Tightness Test Method:** -  
**Date Test:** Not reported  
**Next Test Date:** Not reported  
**Pipe Model:** Not reported  
**Modified By:** MFLEONAR  
**Last Modified:** 08/31/2017

**Equipment Records:**  
B09 - Tank External Protection - Urethane
DSNY M DISTRICT 12 GARAGE (Continued)

Tank Number: 013
Tank ID: 52401
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 12000
Install Date: 12/01/1986
Date Tank Closed: 07/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

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

Equipment Records:
- J00 - Dispenser - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- C02 - Pipe Location - Underground/On-ground
- D02 - Pipe Type - Galvanized Steel
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- F01 - Pipe External Protection - Fiberglass
- G99 - Tank Secondary Containment - Other

Tank Number: 020
Tank ID: 64338
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 09/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
## DSNY M DISTRICT 12 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Common Name of Substance:</th>
<th>Other</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>04/14/2017</td>
</tr>
</tbody>
</table>

### Equipment Records:
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- C02 - Pipe Location - Underground/On-ground
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>020/7</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>64340</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Material Name:</td>
<td>In Service</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>550</td>
</tr>
<tr>
<td>Install Date:</td>
<td>11/01/2002</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>0</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0022</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Waste Oil/Used Oil</td>
</tr>
</tbody>
</table>

### Equipment Records:
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- J00 - Dispenser - None
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- C02 - Pipe Location - Underground/On-ground
- F04 - Pipe External Protection - Fiberglass
- E04 - Piping Secondary Containment - Double walled UG
- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- K00 - Spill Prevention - None
- B09 - Tank External Protection - Urethane
- L00 - Piping Leak Detection - None

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>64339</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed - Removed</td>
</tr>
</tbody>
</table>
DSNY M DISTRICT 12 GARAGE (Continued)  U003178564

Material Name: Closed - Removed
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 09/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

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

Equipment Records:

<table>
<thead>
<tr>
<th>Equipment Records</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
<td></td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
</tbody>
</table>

Tank Number: 1
Tank ID: 207680
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 08/01/2005
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology
Material Code: 2710
Common Name of Substance: Biodiesel

Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: D
Modified By: MFLEONAR
Last Modified: 08/31/2017

Equipment Records:

<table>
<thead>
<tr>
<th>Equipment Records</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
<td></td>
</tr>
<tr>
<td>B04 - Tank External Protection - Fiberglass</td>
<td></td>
</tr>
<tr>
<td>I02 - Overfill - High Level Alarm</td>
<td></td>
</tr>
<tr>
<td>K01 - Spill Prevention - Catch Basin</td>
<td></td>
</tr>
<tr>
<td>E04 - Piping Secondary Containment - Double walled UG</td>
<td></td>
</tr>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
<td></td>
</tr>
<tr>
<td>F04 - Pipe External Protection - Fiberglass</td>
<td></td>
</tr>
<tr>
<td>L01 - Piping Leak Detection - Interstitial - Electronic Monitoring</td>
<td></td>
</tr>
<tr>
<td>J01 - Dispenser - Pressurized Dispenser</td>
<td></td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 332
### DSNY M DISTRICT 12 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td></td>
<td>F04 - Pipe External Protection - Fiberglass</td>
</tr>
<tr>
<td></td>
<td>L01 - Piping Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td></td>
<td>B04 - Tank External Protection - Fiberglass</td>
</tr>
<tr>
<td></td>
<td>I02 - Overfill - High Level Alarm</td>
</tr>
<tr>
<td></td>
<td>K01 - Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td></td>
<td>E04 - Piping Secondary Containment - Double walled UG</td>
</tr>
<tr>
<td></td>
<td>J01 - Dispenser - Pressurized Dispenser</td>
</tr>
<tr>
<td></td>
<td>G04 - Tank Secondary Containment - Double-Walled (Underground)</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</td>
</tr>
<tr>
<td></td>
<td>I03 - Overfill - Automatic Shut-Off</td>
</tr>
<tr>
<td></td>
<td>L07 - Piping Leak Detection - Pressurized Piping Leak Detector</td>
</tr>
</tbody>
</table>

| Tank Number: | 2 |
| Tank ID:     | 207681 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 4000 |
| Install Date: | 08/01/2005 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Equivalent technology |
| Material Code: | 2710 |
| Common Name of Substance: | Biodiesel |
| Tightness Test Method: | - |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | D |
| Modified By: | MFLEONAR |
| Last Modified: | 08/31/2017 |

| Tank Number: | 3 |
| Tank ID:     | 207682 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 4000 |
| Install Date: | 08/01/2005 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Equivalent technology |
| Material Code: | 2712 |
| Common Name of Substance: | Gasoline/Ethanol |
| Tightness Test Method: | - |
# DSNY M DISTRICT 12 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Date Test</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>D</td>
</tr>
<tr>
<td>Modified By</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Last Modified</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

### Equipment Records:
- **L07** - Piping Leak Detection - Pressurized Piping Leak Detector
- **K01** - Spill Prevention - Catch Basin
- **I02** - Overfill - High Level Alarm
- **B04** - Tank External Protection - Fiberglass
- **J01** - Dispenser - Pressurized Dispenser
- **E04** - Piping Secondary Containment - Double walled UG
- **L01** - Piping Leak Detection - Interstitial - Electronic Monitoring
- **F04** - Pipe External Protection - Fiberglass
- **C02** - Pipe Location - Underground/On-ground
- **I03** - Overfill - Automatic Shut-Off
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **H01** - Tank Leak Detection - Interstitial - Electronic Monitoring
- **A00** - Tank Internal Protection - None
- **G04** - Tank Secondary Containment - Double-Walled (Underground)

### Tank Details:
- **Tank Number:** 4
- **Tank ID:** 207683
- **Tank Status:** Temporarily Out of Service
- **Material Name:** Temporarily Out of Service
- **Capacity Gallons:** 4000
- **Install Date:** 09/27/2004
- **Date Tank Closed:** Not reported
- **Registered:** True
- **Tank Location:** Underground
- **Tank Type:** 0
- **Material Code:** 2712
- **Common Name of Substance:** Gasoline/Ethanol

### Tightness Test:
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Pipe Model:** D
- **Modified By:** MFLEONAR
- **Last Modified:** 08/31/2017

### Equipment Records:
- **G04** - Tank Secondary Containment - Double-Walled (Underground)
- **I02** - Overfill - High Level Alarm
- **K01** - Spill Prevention - Catch Basin
- **C02** - Pipe Location - Underground/On-ground
- **F04** - Pipe External Protection - Fiberglass
- **L01** - Piping Leak Detection - Interstitial - Electronic Monitoring
- **E04** - Piping Secondary Containment - Double walled UG
- **J01** - Dispenser - Pressurized Dispenser
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **H01** - Tank Leak Detection - Interstitial - Electronic Monitoring
- **I03** - Overfill - Automatic Shut-Off
- **B09** - Tank External Protection - Urethane
- **L07** - Piping Leak Detection - Pressurized Piping Leak Detector
DSNY M DISTRICT 12 GARAGE (Continued)

AST:
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-602986
- Program Type: PBS
- UTM X: 591725.47914
- UTM Y: 4524712.28248
- Expiration Date: 04/16/2022
- Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
- Site Id: 24941
  - Affiliation Type: Facility Operator
  - Company Name: DSNY M DISTRICT 12 GARAGE
  - Contact Type: Not reported
  - Contact Name: FRANK TONKIN
  - Address1: Not reported
  - Address2: Not reported
  - City: Not reported
  - State: NN
  - Zip Code: Not reported
  - Country Code: 001
  - Phone: (212) 567-4600
  - EMail: Not reported
  - Fax Number: Not reported
  - Modified By: DAFFRANCI
  - Date Last Modified: 2016-11-10

- Site Id: 24941
  - Affiliation Type: Facility Owner
  - Company Name: NYC DEPT. OF SANITATION
  - Contact Type: DEPUTY CHIEF
  - Contact Name: JOHN CHINGAS
  - Address1: 125 WORTH STREET, RM 823B
  - Address2: Not reported
  - City: NEW YORK
  - State: NY
  - Zip Code: 10013
  - Country Code: 001
  - Phone: (212) 567-4600
  - EMail: Not reported
  - Fax Number: Not reported
  - Modified By: MFLEONAR
  - Date Last Modified: 2017-08-31

- Site Id: 24941
  - Affiliation Type: Emergency Contact
  - Company Name: NYC DEPT. OF SANITATION
  - Contact Type: Not reported
  - Contact Name: BUREAU OF CLEANING & COLLECTION
  - Address1: Not reported
  - Address2: Not reported
  - City: Not reported
  - State: NN
  - Zip Code: Not reported
  - Country Code: 999
**DSNY M DISTRICT 12 GARAGE (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
<td>(646) 885-5051</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2017-08-31</td>
</tr>
<tr>
<td>Site Id</td>
<td>24941</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>NYC DEPT. OF SANITATION</td>
</tr>
<tr>
<td>Contact Name</td>
<td>FRANK SCARPACI</td>
</tr>
<tr>
<td>Address 1</td>
<td>125 WORTH STREET</td>
</tr>
<tr>
<td>Address 2</td>
<td>ROOM 823B</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>10013</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(646) 885-4887</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:FSCARPACI@DSNY.NYC.GOV">FSCARPACI@DSNY.NYC.GOV</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2017-08-31</td>
</tr>
</tbody>
</table>

**Tank Info:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>014</td>
</tr>
<tr>
<td>Tank Id</td>
<td>52402</td>
</tr>
<tr>
<td>Material Code</td>
<td>0013</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Lube Oil</td>
</tr>
</tbody>
</table>

**Equipment Records:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 - Tank Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>I00 - Overfill</td>
<td>None</td>
</tr>
<tr>
<td>D02 - Pipe Type</td>
<td>Galvanized Steel</td>
</tr>
<tr>
<td>G00 - Tank Secondary</td>
<td>Containment - None</td>
</tr>
<tr>
<td>A00 - Tank Internal</td>
<td>Protection - None</td>
</tr>
<tr>
<td>B01 - Tank External</td>
<td>Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>F01 - Pipe External</td>
<td>Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td>C01 - Pipe Location</td>
<td>Aboveground</td>
</tr>
</tbody>
</table>

**Tank Location:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location</td>
<td>1</td>
</tr>
<tr>
<td>Tank Type</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status</td>
<td>Closed - In Place</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date</td>
<td>12/01/1986</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>550</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register</td>
<td>True</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name</td>
<td>Lube oil</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>015</td>
</tr>
</tbody>
</table>
DSNY M DISTRICT 12 GARAGE (Continued)

Tank Id: 52403
Material Code: 9999
Common Name of Substance: Other

Equipment Records:
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- F01 - Pipe External Protection - Painted/Asphalt Coating
- D02 - Pipe Type - Galvanized Steel
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- C01 - Pipe Location - Aboveground

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 12/01/1986
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: TRANSLAT
Last Modified: 04/14/2017
Material Name: other

Tank Number: 016
Tank Id: 52404
Material Code: 9999
Common Name of Substance: Other

Equipment Records:
- C01 - Pipe Location - Aboveground
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- D02 - Pipe Type - Galvanized Steel
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 12/01/1986
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: TRANSLAT
Last Modified: 04/14/2017
### Equipment Records:

<table>
<thead>
<tr>
<th>Number</th>
<th>ID</th>
<th>Material</th>
<th>Date</th>
<th>Name</th>
<th>Code</th>
<th>Material Code</th>
<th>Common Name of Substance</th>
<th>Stagnation Test Method</th>
<th>Test Date</th>
<th>Next Test Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>017</td>
<td>52405</td>
<td>0013</td>
<td>04/14/2017</td>
<td>Lube Oil</td>
<td>52406</td>
<td>0013</td>
<td>Lube Oil</td>
<td>275</td>
<td>NN</td>
<td>Not reported</td>
</tr>
<tr>
<td>018</td>
<td>52406</td>
<td>0013</td>
<td>04/14/2017</td>
<td>Lube Oil</td>
<td>52406</td>
<td>0013</td>
<td>Lube Oil</td>
<td>275</td>
<td>NN</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### DSNY M DISTRICT 12 GARAGE (Continued)

| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |
| Material Name: | lube oil |

| Tank Number: | 019 |
| Tank Id: | 52407 |
| Material Code: | 9999 |
| Common Name of Substance: | Other |

**Equipment Records:**
- C01 - Pipe Location - Aboveground
- H00 - Tank Leak Detection - None
- G00 - Tank Secondary Containment - None
- I00 - Overfill - None
- D02 - Pipe Type - Galvanized Steel
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- F01 - Pipe External Protection - Painted/Asphalt Coating

| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | Closed - In Place |
| Pipe Model: | Not reported |
| Install Date: | 12/01/1986 |
| 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: | TRANSLAT |
| Last Modified: | 04/14/2017 |
| Material Name: | other |

**SPILLS:**
- Facility ID: 1305536
- Facility Type: ER
- Spill Number: 1305536
- DER Facility ID: 184432
- Site ID: 486106
- DEC Region: 2
- Closed Date: 2013-10-24
- Spill Cause: Equipment Failure
- Spill Class: Not reported
- SWIS: 3101
- Spill Date: 2013-08-22
- Investigator: JBVOUTH
- Referred To: Not reported
- Reported to Dept: 2013-08-22
NYC SANITATION M12 LINE FAILURE  (Continued)

CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2013-08-22
Spill Record Last Update: 2013-10-24
Spiller Name: Not reported
Spiller Company: J SHAH
Spiller Address: Not reported
Spiller Company: 999
Contact Name: JOHN BONANNO

DEC Memo: *8/23/13-Vought-Duty desk officer. Called AARCO Environmental (John Bonnano Ph:(631) 586-5900 Cell:631-284-7028) for more information and left message to return call to DEC. Vought called cell phone of Bonnano and spill was in containment sump and the sump was cleaned. Possible leak in double wall hydraulic oil line (3 steel line inside a 4 fiberglass) and fiberglass will be tested to see if tight and he will return call to Vought. 10/24/13-Vought-Received message from Bonnano that they tested the outwall piping of the line and it passed and as such there was no environmental impact and that they will excavate line. Vought left message to return call to Vought. Vought and DEC Falvey examined PBS registration (2-602986) for site and it is current and shows a 3000-gallon hydraulic oil tank that does not require tightness testing. Vought received callback from and spoke to Bonnano and he noted that NYCDOS did not have funds yet for line replacement and again confirmed no release based on passing test of line's secondary containment. Spill closed by Vought as no release to soil or groundwater. *

Remarks: *Spill into double-walled pipe, still have to test secondary. Contact for responsible party J Shah, 718-334-9138.*

All Materials:
Site ID: 486106
Operable Unit ID: 1235756
Operable Unit: 01
Material ID: 2235028
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: Not reported
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>Facility name:</th>
<th>Facility address:</th>
<th>EPA ID:</th>
<th>Mailing address:</th>
<th>Contact:</th>
<th>Contact address:</th>
<th>Contact country:</th>
<th>Contact telephone:</th>
<th>Contact email:</th>
<th>EPA Region:</th>
<th>Classification:</th>
<th>Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 9 of 22 in cluster N</td>
<td>NYC DEPT OF SANITATION - J SCHIAVONE</td>
<td>301 W 215TH ST M-W-12 NEW YORK, NY 10034</td>
<td>NYD986869741</td>
<td>58TH ST ROOM 404 WOODSIDE, NY 11377</td>
<td>Not reported</td>
<td>58TH ST ROOM 404 WOODSIDE, NY 11377</td>
<td>US</td>
<td>Not reported</td>
<td>Not reported</td>
<td>02</td>
<td>Non-Generator</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
</tbody>
</table>

**Owner/Operator Summary:**

- **Owner/operator name:** CITY OF NEW YORK
- **Owner/operator address:** NOT REQUIRED NOT REQUIRED, WY 99999
- **Owner/operator country:** US
- **Owner/operator telephone:** 212-555-1212
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner

- **Owner/operator name:** CITY OF NEW YORK
- **Owner/operator address:** NOT REQUIRED NOT REQUIRED, WY 99999
- **Owner/operator country:** US
- **Owner/operator telephone:** 212-555-1212
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator

**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
**NEW YORK DEPARTMENT OF SANITATION - J SCHIAVONE (Continued)**

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

**Historical Generators:**
- **Date form received by agency:** 01/01/2006  
  - **Site name:** NEW YORK DEPARTMENT OF SANITATION - J SCHIAVONE  
  - **Classification:** Not a generator, verified

- **Date form received by agency:** 07/08/1999  
  - **Site name:** NEW YORK DEPARTMENT OF SANITATION - J SCHIAVONE  
  - **Classification:** Not a generator, verified

- **Date form received by agency:** 06/14/1988  
  - **Site name:** NEW YORK DEPARTMENT OF SANITATION - J SCHIAVONE  
  - **Classification:** Large Quantity Generator

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

**Waste code:** X001  
**Waste name:** WASTE OILS

**FINDS:**

**Registry ID:** 110004436619

**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=110004436619) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

**Envid:** 1000141006  
**Registry ID:** 110004436619  
**DFR URL:** [http://echo.epa.gov/detailed-facility-report?fid=110004436619](http://echo.epa.gov/detailed-facility-report?fid=110004436619)
NYC DEPT OF SANITATION - J SCHIAVONE (Continued) 1000141006

NY MANIFEST:
Country: USA
EPA ID: NYP004833188
Facility Status: Not reported
Location Address 1: F/O 301 WEST 215TH ST
Location Address 2: SB 24267
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported
NY MANIFEST:
EPAID: NYP004833188
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: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 09/01/2015
Trans1 Recv Date: 09/01/2015
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: NYP004833188
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJDO02200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014472899JK
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
NYC DEPT OF SANITATION - J SCHIAVONE (Continued) 1000141006

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

NY MANIFEST:

EPA ID: NYD986869741
Mailing Name: NYC SANITATION/J SCHIAVONE
Mailing Contact: FOREMAN WILLIAMS
Mailing Address 1: 52-35 58TH STREET ROOM 404
Mailing City: WOODSIDE
Mailing State: NY
Mailing Zip: 11377
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125674600

NY MANIFEST:

Document ID: NJA2564474
Manifest Status: K
seq: Not reported
Year: 1996
Trans1 State ID: NJDEPES58
Trans2 State ID: Not reported
Generator Ship Date: 09/18/1996
Trans1 Recv Date: 09/18/1996
Trans2 Recv Date: / /
### NYC DEPT OF SANITATION - J SCHIAVONE (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Site Recv Date:</td>
<td>09/18/1996</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>/ /</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>10/22/1996</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYD986869741</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D018 - BENZENE 0.5 MG/L TCLP</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00055</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>100</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D018 - BENZENE 0.5 MG/L TCLP</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00275</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>005</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>100</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D018 - BENZENE 0.5 MG/L TCLP</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00385</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>007</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>100</td>
</tr>
</tbody>
</table>
Click this hyperlink while viewing on your computer to access
3 additional NY_MANIFEST: record(s) in the EDR Site Report.

NYC DEPT OF SANITATION - J SCHIAVONE (Continued)

N135  SANITATION GARGE  NY LTANKS  S109063125
WW  301 WEST 215TH STREET  NY Spills  N/A
< 1/8  NEW YORK, NY  0.103 mi.
< 1/8  544 ft.  Site 10 of 22 in cluster N
Relative:  LTANKS:
Higher  Facility ID:  0802569
Actual:  Site ID:  398724
8 ft.  Closed Date:  2008-08-21
Spill Number:  0802569
Spill Date:  2008-06-06
Spill Cause:  Tank Test Failure
Spill Source:  Commercial/Industrial
Spill Class:  C4
Cleanup Ceased:  Not reported
SWIS:  3101
Investigator:  vszhune
Referred To:  Not reported
Reported to Dept:  2008-06-06
CID:  444
Water Affected:  Not reported
Spill Notifier:  Other
Last Inspection:  Not reported
Recommended Penalty:  False
Meets Standard:  False
UST Involvement:  Not reported
Remediation Phase:  0
Date Entered In Computer:  2008-06-06
Spill Record Last Update:  2008-08-21
Spiller Name:  JAY SHAH
Spiller Company:  SANITATION GARGE
Spiller Address:  301 WEST 215TH STREET
Spiller County:  001
Spiller Contact:  JAY SHAH
Spiller Phone:  (718) 334-9138
Spiller Extention:  Not reported
DEC Region:  2
DER Facility ID:  348068
DEC Memo:  "7/15/2008 TTF sent to: NYC Dept of Sanitation Director of Equipment
125 Worth Street New York, NY 10013 see eDocs Spill Closed -
Duplicate spill case - Refer to spill #0802073"
Remarks:  "TANK WAS OK BUT SUCTION LINE FAILED"

All TTF:
Facility ID:  0802569
Spill Number:  0802569
Spill Tank Test:  2486229
Site ID:  398724
Tank Number:  Not reported
Tank Size:  2000
Material:  Not reported
EPA UST:  Not reported
UST:  True
### SANITATION GARGE  (Continued)

<table>
<thead>
<tr>
<th>Cause:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>03</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Horner EZ Check I or II</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>Watchdog</td>
</tr>
<tr>
<td>Last Modified Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**All Materials:**

| Site ID: | 398724 |
| Operable Unit ID: | 1155595 |
| Operable Unit: | 01 |
| Material ID: | 2146472 |
| Material Code: | 0022 |
| Material Name: | waste oil/used oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

### SPILLS:

| Facility ID: | 0802073 |
| Facility Type: | ER |
| Spill Number: | 0802073 |
| DER Facility ID: | 347519 |
| Site ID: | 398147 |
| DEC Region: | 2 |
| Closed Date: | 2010-03-09 |
| Spill Cause: | Unknown |
| Spill Class: | C4 |
| SWIS: | 3101 |
| Spill Date: | 2008-05-22 |
| Investigator: | adzhitom |
| Referred To: | NFA |
| Reported to Dept: | 2008-05-22 |
| CID: | 406 |
| Water Affected: | Not reported |
| Spill Source: | Commercial/Industrial |
| Spill Notifier: | Other |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | Not reported |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2008-05-22 |
| Spill Record Last Update: | 2010-03-09 |
| Spiller Name: | JAY SHAW |
| Spiller Company: | NYC DOS |
| Spiller Address: | 301 WEST 215TH ST. |
| Spiller Company: | 001 |
| Contact Name: | JAY SHAW |
SANITATION GARGE (Continued)  S109063125

DEC Memo:

“Double walled tank, line, sump and they found oil in the sump. When F&N opened up the boot they found the whole secondary containment was filled with oil. DOS foreman said that the tank & system was taken out of service for repairs. 8-6-2008 An e-mail was sent to DDC/URS/V. Brevdo: There is a new spill caused by a hydraulic oil tank. The spill records state that oil was found in the sump. F&N found that the whole secondary containment was filled with oil. DOS foreman said that the tank & system was taken out of service for repairs. The tank area should be investigated. Please submit an investigation plan to DEC. AZ 8/21/2008 There was a duplicate spill number for this tank test failure. Spill # 0802569 was closed out and referred to this case. 8-21-2008 Received a NYC DOS report stating that the motor oil tank #2 (2,000 gallon UST) failed an air tightness test. Follow up testing by Fenley & Nicol showed that there is a leak in the piping (suction line). NYC DOS suspended use of this tank. I sent an e-mail to DDC/URS/V. Brevdo requesting investigation of the spill. AZ 3-9-2010 Reviewed URS report dated August 20, 2009. The report stated that the cause of this spill was a failed tightness test of the suction line associated with 2,000-gallon motor oil UST. In May 2009 Franklin Company Contractors initiated work by tightness testing the suction line. The primary, inner line was tested at 30 psi and the secondary, outer pipe was tested at 5 psi for 30 minutes. During the test, Franklin observed that pressure in the primary pipe dropped while pressure in the secondary pipe increased. These results indicated that there was a break in the primary line but that the secondary pipe was tight. Any release from the primary pipe was contained by the secondary pipe and returned to the tank sump. Franklin excavated and removed the entire length of the old suction line. Franklin found no break in the secondary line and no evidence of soil contamination. Franklin installed and tightness tested a new double-walled suction line. Based on the above information, URS requested closure of this spill number. The request is granted. The e-mail confirming spill closure was sent to J. Staten, Ms. Asbagh (NYC DDDC) and V. Brevdo. AZ”

Remarks:

“Motor oil line failed. Material is leaking into the piping sump. No impact to the environment. The line will be taken out of service and repaired. Unknown who is doing the repair work.”

All Materials:

- Site ID: 398147
- Operable Unit ID: 1155049
- Operable Unit: 01
- Material ID: 2145895
- Material Code: 0010
- Material Name: hydraulic oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported
<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>
<tbody>
<tr>
<td>N136</td>
<td></td>
<td>&lt; 1/8</td>
<td>544 ft.</td>
<td>M12 SANITATION GARAGE 301 WEST 215 ST NY, NY</td>
<td>NY LTANKS</td>
<td>S116555765</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**LTANKS:**
- Facility ID: 1400730
- Site ID: 493976
- Closed Date: Not reported
- Spill Number: 1400730
- Spill Date: 2014-04-22
- Spill Cause: Tank Test Failure
- Spill Source: Commercial/Industrial
- Spill Class: D4
- Cleanup Ceased: Not reported
- SWIS: 3101
- Investigator: adzhitom
- Referred To: Not reported
- Reported to Dept: 2014-04-22
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Other
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
- UST Involvement: False
- Remediation Phase: 1
- Date Entered In Computer: 2014-04-22
- Spill Record Last Update: 2015-03-18
- Spiller Name: Not reported
- Spiller Company: M12
- Spiller Address: Not reported
- Spiller County: 999
- Spiller Contact: JAY SHAH
- Spiller Phone: (718) 334-9138
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 448910
- DEC Memo: "03-18-2015 - V. Brevdo This TTF Spill Case is re-assigned to Remediation Section B as per discussion with Chief of Spill Response on 03/17/2015. Case is further assigned to Mr. Alex Zhitomiresky as a Project Manager. VB"

**Remarks:** "12000 gal ust"

**All Materials:**
- Site ID: 493976
- Operable Unit ID: 1243512
- Operable Unit: 01
- Material ID: 2244192
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: G
- Recovered: Not reported
- Oxygenate: Not reported
**N137**  
NYC DEPT OF SANITATION  
WW  
< 1/8  
0.104 mi.  
549 ft.  
Site 12 of 22 in cluster N  

<table>
<thead>
<tr>
<th>Relative:</th>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>Facility ID: 0012251</td>
</tr>
<tr>
<td>Actual:</td>
<td>Site ID: 93352</td>
</tr>
</tbody>
</table>

**Site coordinations:**  
- Facility ID: 0012251  
- Site ID: 93352  
- Closed Date: 2003-12-02  
- Spill Number: 0012251  
- Spill Date: 2001-02-14  
- Spill Cause: Tank Test Failure  
- Spill Source: Institutional, Educational, Gov., Other  
- Spill Class: B3  
- Cleanup Ceased: Not reported  
- SWIS: 3101  
- Investigator: JAKOLLEE  
- Referral To: Not reported  
- Reported to Dept: 2001-02-14  
- CID: 389  
- Water Affected: Not reported  
- Spill Notifier: Tank Tester  
- Last Inspection: Not reported  
- 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 SANITATION  
- Spiller Address: 301 WEST 214TH ST  
- 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"  

**All TTF:**  
- Facility ID: 0012251  
- Spill Number: 0012251  
- Spill Tank Test: 1526097  
- Site ID: 93352  
- Tank Number: 1  
- Tank Size: 12000  
- Material: Not reported  
- EPA UST: Not reported  
- UST: Not reported  
- Cause: Not reported  
- Source: Not reported  
- Test Method: 99  
- Test Method 2: Alternate Test per former 613.5(a)(2)(v)  
- Leak Rate: .00  
- Gross Fail: F
NYC DEPT OF SANTIGATION (Continued)

Modified By: Spills
Last Modified Date: Not reported

Facility ID: 0012251
Spill Number: 0012251
Spill Tank Test: 1526098
Site ID: 93352
Tank Number: 2
Tank Size: 12000
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 99
Test Method 2: Alternate Test per former 613.5(a)(2)(v)
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 93352
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: G
Recovered: .00
Oxygenate: Not reported

J138 HARLEM RIVER TUNNEL  NY Spills S111237980
North 91 WEST 225 ST AND BROADWAY  N/A
< 1/8 0.107 mi.  BRONX, NY
0.107 mi.  Site 25 of 25 in cluster J
564 ft.  Relative: Higher
Relative: SPILLS:
Facility ID: 1106559
Facility Type: ER
Spill Number: 1106559
DER Facility ID: 408833
Site ID: 454242
DEC Region: 2
Closed Date: 2014-08-07
Spill Cause: Unknown
Spill Class: E5
SWIS: 0301
Spill Date: 2011-08-31
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2011-08-31
HARLEM RIVER TUNNEL (Continued)

CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2011-08-31
Spill Record Last Update: 2014-08-07
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: Not reported
Contact Name: ERT
DEC Memo: "8/7/14 - Con Ed discovered via TPH analytical results (no numbers given, and there is no NYS soil threshold # for TPH) that soil at location was contaminated - Insufficient information for DEC to take any further action in the matter - Con Ed disposed of soil in question as no haz industrial waste - See spill files for further information - Spill closed - end"
Remarks: "sample results show contamination"

All Materials:
- Site ID: 454242
- Operable Unit ID: 1204393
- Operable Unit: 01
- Material ID: 2201163
- Material Code: 00866A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .13
- Units: G
- Recovered: Not reported
- Oxygenate: Not reported

M139 2269 HAMPDEN PLACE NY AST A100078855
SSW 2269 HAMPDEN PLACE N/A
< 1/8 BRONX, NY 10468
0.108 mi. 568 ft.
Site 7 of 10 in cluster M

Relative: Higher
Actual: 83 ft.
### 2269 HAMPDEN PLACE (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type:</th>
<th>Facility Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>2269 HAMPDEN PLACE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>IGNACIO CASTILLO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 220-4323</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>NTFREEMA</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2015-01-16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>18528</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>HAMPDEN REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>IGNACIO CASTILLO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(914) 999-4300</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>NTFREEMA</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2015-01-16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>18528</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>HAMPDEN REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>IGNACIO CASTILLO</td>
</tr>
<tr>
<td>Address1:</td>
<td>270 NORTH AVE STE 708</td>
</tr>
<tr>
<td>Address2:</td>
<td>STE 708</td>
</tr>
<tr>
<td>City:</td>
<td>NEW ROCHELLE</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10801</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(914) 999-4300</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>NTFREEMA</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2015-01-16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>18528</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>HAMPDEN REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>MANAGING MEMBER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>IGNACIO CASTILLO</td>
</tr>
<tr>
<td>Address1:</td>
<td>270 NORTH AVE STE 708</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
2629 HAMPDEN PLACE (Continued) A100078855

City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 999-4300
Email: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-01-16

Tank Info:

Tank Number: 001
Tank Id: 24466
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

F04 - Pipe External Protection - Fiberglass
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
B04 - Tank External Protection - Fiberglass
E00 - Piping Secondary Containment - None
I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
D04 - Pipe Type - Fiberglass Coated Steel
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Location: 1
Tank Type: Fiberglass Coated Steel
Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/12/1987
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: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)

M140 2269 HAMPDEN PLACE NY LTANKS S105998602
SSW 2269 HAMPDEN PLACE N/A
< 1/8 BRONX, NY NY LTANKS 0300149
< 0.106 mi. 2269 HAMPDEN PLACE S105998602
568 ft. 0.106 mi. N/A
Site 8 of 10 in cluster M

Relative:
Higher Facility ID: 0300149
Actual Site ID: 242309
Closed Date: 2003-04-04
Spill Number: 0300149
Spill Date: 2003-04-04
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Cause</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C3</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JBVOUGHT</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2003-04-04</td>
</tr>
<tr>
<td>CID</td>
<td>199</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>Meets Standard</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>2003-04-04</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2003-04-04</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>AMERADA HESS</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>EMILIANA CABRERA</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(212) 543-2515</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>199116</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>VOUUGHT DEC Sigona contacted Hess at 12:15 left message for Raymond</td>
</tr>
<tr>
<td></td>
<td>Soja requesting call back at 718-482-4651. Contacted Ms. Cabrera who</td>
</tr>
<tr>
<td></td>
<td>said oil spilled into basement causing odors in the building. No</td>
</tr>
<tr>
<td></td>
<td>response by oil company as of 12:15 PM. DEC Vought to perform field</td>
</tr>
<tr>
<td></td>
<td>response 4/4/2003-Vought-Site visit by Vought. Spill came out of</td>
</tr>
<tr>
<td></td>
<td>vent pipe and also out of top of tank manway onto tank room floor.</td>
</tr>
<tr>
<td></td>
<td>Spill is #4 fuel oil from 5000 gallon AST. Spill entered sump pit.</td>
</tr>
<tr>
<td></td>
<td>Vought notified NYDEP (DEP#600189). Delivery company was T&amp;S Trucking</td>
</tr>
<tr>
<td></td>
<td>Eastmond &amp; Sons will be performing cleanup (powerwash sidewalk,</td>
</tr>
<tr>
<td></td>
<td>basement, and sump pit). Tank room floor and walls sealed with epoxy</td>
</tr>
<tr>
<td></td>
<td>with no pathways (cracks) to subsurface. Spill closed by Vought.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;Caller states customer overordered - clean up company enroute at</td>
</tr>
<tr>
<td></td>
<td>this time - all material spilled to ground - no sewers&quot;</td>
</tr>
</tbody>
</table>

**All Materials:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>242309</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>668462</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>508227</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>25.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
**Site 1 of 23 in cluster R**

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Facility ID: 0202704</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual: 11 ft.</td>
<td>Facility Type: ER</td>
</tr>
<tr>
<td>Facility: EDR</td>
<td>Spill Number: 0202704</td>
</tr>
<tr>
<td>Site: DER</td>
<td>DER Facility ID: 246973</td>
</tr>
<tr>
<td>ID: Site</td>
<td>Site ID: 305734</td>
</tr>
<tr>
<td>ID: DEC Region</td>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>Date: Closed</td>
<td>Closed Date: 2002-08-26</td>
</tr>
<tr>
<td>Cause: Spill</td>
<td>Spill Cause: Unknown</td>
</tr>
<tr>
<td>Type: Spill</td>
<td>Spill Class: C4</td>
</tr>
<tr>
<td>Date: Spill</td>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Date: Investigator</td>
<td>Investigator: KMFOLEY</td>
</tr>
<tr>
<td>To: Referred</td>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Date: Reported</td>
<td>Reported to Dept: 2002-06-13</td>
</tr>
<tr>
<td>CID:</td>
<td>CID: 207</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td>Source: Spill</td>
<td>Spill Source: Unknown</td>
</tr>
<tr>
<td>Notifyer:</td>
<td>Spill Notifyer: Affected Persons</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>Meets Std:</td>
<td>Cleanup Meets Std: False</td>
</tr>
<tr>
<td>Inspection:</td>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>Remediation:</td>
<td>UST Trust: False</td>
</tr>
<tr>
<td>Date: Entered</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Computer:</td>
<td>Date Entered In Computer: 2002-06-13</td>
</tr>
<tr>
<td>Record:</td>
<td>Spill Record Last Update: 2002-08-26</td>
</tr>
<tr>
<td>Name:</td>
<td>Spiller Name: Not reported</td>
</tr>
<tr>
<td>Company:</td>
<td>Spiller Company: Not reported</td>
</tr>
<tr>
<td>Address:</td>
<td>Spiller Address: Not reported</td>
</tr>
<tr>
<td>Spiller:</td>
<td>Spiller: Not reported</td>
</tr>
<tr>
<td>Company:</td>
<td>Spiller Company: 001</td>
</tr>
<tr>
<td>Name:</td>
<td>Contact Name: RICHARD ROACH</td>
</tr>
</tbody>
</table>
| Memo:          | DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was FOLEY Con Ed e2mis #143351: (B) Mech T. Hoferichter #90221 reports while performing maintenance in TM6397 he found ~ 2 quarts of unknown oil in the earthen sump with 2 gallons of water. Two liquid samples have been taken (oil ID, PCB) and environmental tag #30697 has been placed. There was no smoke or fire, no sewers or waterways, and no private property affected. Clean up pending tanker, crews, and test results. 13-JUN-2002 14:23 CIG Roach #03494 notified. There is no movement of the liquid in this structure. Page 1 of 1 6/13/2002 Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02-05521-001 Date Approved: 6/13/2002 E2 Incident Number: 143351 Date Received: 6/13/2002 Chain of Custody ID: CC00410 Date Sampled: 6/13/2002 MATRIX: WATER GRAB LOCATION: N/S W.225 ST & BROADWAY STRUCTURE: VAULT 6397 FEEDER ID: QC ID: 07-200206112042 TEST DESCRIPTION RESULT UNIT METHOD ---------------------------------------- Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 15-June-2002 05:24 Hrs. Flush Mechanic Ed Cedeno, #03384, reports cleanup complete, 300 gallons of nonhazardous oily water was removed from structure by CFS tanker, 300 pounds of flush debris was removed from structure by

---

**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>TM 6397</td>
<td>NY Spills</td>
<td>S106004534</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**TM 6397**

**Location:** N/S W.225 ST & BROADWAY

**Structure:** VAULT 6397

**Feeder ID:** QC

**Custody ID:** CC06410

**Date Sampled:** 6/13/2002

**Matrix:** WATER GRAB

**Incident Number:** 143351

**Date Received:** 6/13/2002

**Chain Lab ID No:** 10380

**Lab Sequence Number:** 02-05521-001

**Date Approved:** 6/13/2002

**Comment:** Consolidated Edison Environment, Health and Safety ChemLab NELAP NY Lab ID No: 10380 Lab Sequence Number: 02-05521-001 Date Approved: 6/13/2002 E2 Incident Number: 143351 Date Received: 6/13/2002 Chain of Custody ID: CC00410 Date Sampled: 6/13/2002 MATRIX: WATER GRAB LOCATION: N/S W.225 ST & BROADWAY STRUCTURE: VAULT 6397 FEEDER ID: QC ID: 07-200206112042 TEST DESCRIPTION RESULT UNIT METHOD

---

**TC5369346.2s Page 356**
flush truck, environmental tag #30697 was removed from structure, no visible source of oil was identified, and the earthen sump was concreted.

Remarks: "con ed 143351 - 1 qt total spill"

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>305734</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>855812</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>520546</td>
</tr>
<tr>
<td>Material Code</td>
<td>0066A</td>
</tr>
<tr>
<td>Material Name</td>
<td>unknown petroleum</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
225TH ST BRIDGE (Continued)  
DEC Memo: "NYCDEP INVESTIGATED-COMPLAINT UNFOUNDED."

All Materials:
  Site ID: 189125
  Operable Unit ID: 972682
  Operable Unit: 01
  Material ID: 409490
  Material Code: 0066A
  Material Name: unknown petroleum
  Case No.: Not reported
  Material FA: Petroleum
  Quantity: -1.00
  Units: Not reported
  Recovered: .00
  Oxygenate: Not reported

---

R143  MARBLE HILL STATION  NY Spills  S104651642
North  MARBLE HILL STATION  NY Spills  S104651642
< 1/8  MARBLE HILL STATION  NY Spills  S104651642
< 1/8  MARBLE HILL STATION  NY Spills  S104651642
0.110 mi.  MARBLE HILL STATION  NY Spills  S104651642
581 ft.  MARBLE HILL STATION  NY Spills  S104651642
Site 3 of 23 in cluster R

Relative: Higher
Actual: 11 ft.

SPILLS:
  Facility ID: 0000298
  Facility Type: ER
  Spill Number: 0000298
  DER Facility ID: 223941
  Site ID: 275434
  DEC Region: 2
  Closed Date: 2004-02-09
  Spill Cause: Unknown
  Spill Class: C4
  SWIS: 0301
  Spill Date: 2000-04-06
  Investigator: SMSANGES
  Referred To: Not reported
  Reported to Dept: 2000-04-07
  CID: 281
  Water Affected: Not reported
  Spill Source: Commercial/Industrial
  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: 2000-04-07
  Spill Record Last Update: 2004-02-09
  Spiller Name: Not reported
  Spiller Company: UNKNOWN
  Spiller Address: Not reported
  Spiller Company: 999
  Contact Name: LAZELLE WILLIAMS
  DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was SANGESLAND"
MARBLE HILL STATION (Continued)  S104651642

Remarks: "ABOVE MATERIAL DISCOVERED AT ABOVE LOCATION. UNKNOWN SOURCE AT TIME OF CALL. CLEANUP CREW CONTACTED. NO CALL BACK REQUESTED."

All Materials:
Site ID: 275434
Operable Unit ID: 822011
Operable Unit: 01
Material ID: 288550
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

N144  CON EDISON  RCRA NonGen / NLR  1019905464
West  300 W 215TH ST  NYP004809962
< 1/8  NEW YORK, NY  10034
0.111 mi.  Site 13 of 22 in cluster N
586 ft.

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 07/21/2015
Actual: Facility name: CON EDISON
11 ft.
Facility address: 300 W 215TH ST
EPA ID: NYP004809962
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
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

### Site Information:

- **Site:** 14 of 22 in cluster N
- **Location:** W 215 ST AND E 9 AVE
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10034

### NY MANIFEST:

- **EPA ID:** NYP004809962
- **Mailing Name:** CON ED
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE - 15TH FLOOR
- **Location Address 1:** BP
- **Location Address 2:** SB 24267
- **Location Zip 4:** 10034
- **Location Zip:** 10003
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Phone:** 2124603770
- **Mailing Address 2:** Not reported
- **Mailing Zip 4:** Not reported
- **Mailing Zip:** Not reported
- **Mailing Country:** USA
- **Mailing State:** NEW YORK
- **Mailing City:** Not reported
- **Mailing Phone:** Not reported
- **Mailing Zip 4:** Not reported
- **Mailing Zip:** Not reported

### NY MANIFEST Details:

- **Location Address 1:** W 215 ST AND E 9 AVE
- **Location Address 2:** BP
- **Location Zip 4:** 10034

### Additional Information:

- **Relative:** Higher
- **Actual:** 11 ft.
- **Site:** 14 of 22 in cluster N
- **Location:** W 215 ST AND E 9 AVE
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10034

### Manifest Tracking Number:

- **Trans1 State ID:** NJ0000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 07/20/2015
- **Trans1 Recv Date:** 07/20/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 07/23/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004809962
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 014466919JJK
CON ED (Continued)

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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
CON EDISON (Continued)

Manifest:
Manifest Number: 014466919JJK
EPA ID: NYP004809962
Date Shipped: 7/20/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported
CON ED VEHICLE (Continued)

Closed Date: 2005-05-25
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 2005-05-22
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2005-05-22
CID: 38
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-05-22
Spill Record Last Update: 2005-05-25
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: Not reported
Spiller Company: 001
Contact Name: ERT DESK

DEC Memo: "158715. 22-May-2005 13:40 hrs. Bx/West EH&S Sr. Specialist J. Feeney # 86854 reported that while observing crews working at Mh # 247 @ Landing Rd & Fordham Rd. in the Bronx. he discovered ~ 4 Ounces of motor oil had been spilled from a portable generator onto bluestone. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. Sr. Specialist J. Feeney # 86854 removed the affected area of bluestone and cleaned the fill port of the generator of any excess motor oil. Generated 1 bag of non-hazardous waste which he will take to temporary non hazardous waste bin at The Van Nest Service Center for disposal. Cleanup complete. R. Browne # 21646 Closed."

Remarks: "portable generator spilled 4 ounces of motor oil on blue stone. Spill cleaned up by Con Edison. Waste generated 1 bag of non hazardous waste. 158715."

All Materials:
Site ID: 346408
Operable Unit ID: 1104179
Operable Unit: 01
Material ID: 584340
Material Code: 0015
Material Name: motor oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
Units: G
Recovered: 0.00
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Site</th>
<th>Database(s)</th>
<th>NY MANIFEST</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1009241362</td>
<td>CONSOLIDATED EDISON</td>
<td>N/A</td>
<td>NY MANIFEST</td>
<td>N/A</td>
</tr>
<tr>
<td>FORDHAM RD &amp; LANDING</td>
<td>BRONX, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Map Findings**

- **Q148 South**
- **< 1/8 mi.**
- **0.111 mi.**
- **587 ft.**

**Site 4 of 14 in cluster Q**

- **Relative:** Higher
- **Actual:** 85 ft.

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004097929
- **Facility Status:** Not reported
- **Location Address 1:** FORDHAM RD & LANDING
- **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:** NYP004097929
- **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:** NYE0627543
- **Manifest Status:** Not reported
- **seq:** 01
- **Year:** 2002
- **Trans1 State ID:** 17741AV
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 04/27/2002
- **Trans1 Recv Date:** 04/27/2002
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 04/29/2002
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004097929
- **Trans1 EPA ID:** NYD006982359
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NYD077444263
- **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
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>B007 - OTHER MISCELLANEOUS PCB WASTES</td>
</tr>
<tr>
<td>Specific Gravity</td>
<td>01.00</td>
</tr>
<tr>
<td>Handling Method</td>
<td>L Landfill</td>
</tr>
<tr>
<td>Container Type</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>001</td>
</tr>
<tr>
<td>Units</td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td>Quantity</td>
<td>00036</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>2000-05-15</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>0</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Date Reported to Dept</td>
<td>1999-11-12</td>
</tr>
<tr>
<td>CID</td>
<td>199</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C1</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>Date Reported to Dept</td>
<td>1999-11-12</td>
</tr>
<tr>
<td>CID</td>
<td>199</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C1</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>Date Reported to Dept</td>
<td>1999-11-12</td>
</tr>
<tr>
<td>CID</td>
<td>199</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C1</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>Date Reported to Dept</td>
<td>1999-11-12</td>
</tr>
<tr>
<td>CID</td>
<td>199</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C1</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>Date Reported to Dept</td>
<td>1999-11-12</td>
</tr>
<tr>
<td>CID</td>
<td>199</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C1</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>JHOCONNE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
</tbody>
</table>
FORDHAM AND (Continued) S104283960

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL"

Remarks: "WHILE DOING EXCAVATION THE CREW HIT A VAULT ROOM - THEY BUSTED THRU THE WALL AND SAW TWO TANKS IN THE VAULT - THEY STOPPED WORKING AT THAT POINT - NO FURTHER INFO AVAILABLE"

All Materials:
Site ID: 167597
Operable Unit ID: 1088517
Operable Unit: 01
Material ID: 298891
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Q150 South<br>7.5 mi. Site 6 of 14 in cluster Q<br><br>Relative: Higher<br>Actual: 88 ft.

BRONX CABLE HOUSE<br>LANDING ROAD/FORDAM RD<br>BRONX, NY<br>

SPILLS:
Facility ID: 0412868
Facility Type: ER
Spill Number: 0412868
DER Facility ID: 273817
Site ID: 338478
DEC Region: 2
Closed Date: 2005-08-09
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2005-03-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-09
CID: 444
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-03-09
Spill Record Last Update: 2005-08-09
Spiller Name: ERT DESK
Spiller Company: BRONX CABLE HOUSE
Spiller Address: LANDING ROAD/FORDAM RD
Spiller Company: 001

NY Spills S106867089 N/A
BRONX CABLE HOUSE (Continued)

Contact Name: ERT DESK
DEC Memo: *e2mis no 157522 09-Mar-2005 09:51 D. Rohrer 12788 EH&S Manager W. Hedeman 84455 reported while on location for an inspection of the Bronx Cable House discovered 1 quart of cable leaked on concrete from wrapped leaking dead end cables. No sewers, waterways, or private property affected. Env tag 46304 was placed and a pcb sample was taken on EE04834. This is being made a reportable spill due to the planning involved for the cleanup between remediation and scheduling of feeder outages. 09-Mar-2005 10:09 D. Rohrer 12788 This spill was voided and replaced - this site-previous under WEDS-157522. Lab Sequence Number: 05-02079-001 - PCBs < 1 ppm (BRONX CABLE HOUSE - LANDING N/O FORDHAM) Sample were taken from the floor of structure at each wall. The source of oil is unknown due to multiple D Faults. Because the feeders are covered in arc proof tape it is difficult to determine if a feeder is leaking or if it was leaked on from a feeder above. Due to the D Faults it is unsafe to enter this structure until every feeder is properly identified and de-energized. Source is potentially several leaking joints, cables or cable ends. When the feeders are taken out of service for repairs and cleanup, each source will be sampled to determine the equipment responsible for the high PCB results. Engineering, the underground and EH&S are currently working on a plan to take out every feeder in this structure out of service to determine which sections contain D faults. During this outage the leaking sections will be replaced and the cleanup conducted. Lab Sequence Number: 05-03620-001 - TOTAL PCB 5718 ppm (FLOOR OF NORTH WALL) Lab Sequence Number: 05-03620-002 - TOTAL PCB 46 ppm ( FLOOR OF SOUTH WALL ) Lab Sequence Number: 05-03620-003 - TOTAL PCB 65 ppm (EAST FLOOR OF NORTHERLY WALL) Lab Sequence Number: 05-03620-004 - TOTAL PCB 12 ppm ( EAST FLOOR OF SOUTHERLY WALL) Walter Hedeman 84455. 21-May-2005 19:30hrs. EH&S Sr. Spec. L. Fischer reports that the initial cleanup is complete. All 'D' fault feeders were de-energized prior to work within the cable house at Fordham landing. All Arc proofing and spill roll flooring material carpet removed and barrelled. Floors and lower wall areas scrubbed twice with 760 soap and spread with speedy dry to absorb and shoveled into barrels. Floor areas were re-carpeted with spill roll and splicers were sent into the cable house with appropriate PPE to begin re-racking of feeders and addressment of 'D' faults. 10 barrels of PCB waste generated and transported to Van Nest Service center under a one-trip rule by tool room personnel. Once all work is complete the floors will be wiped by chem lab technicians for analysis to investigate if cleanup achieved acceptable clearance results. Note, sampling and final cleaning are on hold do to sensitivity of feeders and potential for large outage requiring splicing work to progress prior to wipe samples and analysis. C. Blaich 87348 31-May-2005 22:40 hrs. UG Env Mech A Esham Gafur 19528 reported cleanup of north east wall and north floor started at 16:30 and completed at 21:30 hours using speedy dri, simple green 460 degreaser generating 1 drum of oily haz to be returned to VNKC under 1 trip rule. Partial cleanup complete. 2 empty drums left outside door of cable house for cleanup tomorrow 15:00 shift. Rich Benkwitt 38373 01-Jun-2005 22:14 hrs. UG Env Mech A Esham Gafur 19258 reports south floor cleaned with speedi dri, simple green and 760 degreaser generating 1 drum of oily haz waste to be transported under 1 trip rule to Van Nest SC for proper disposal. Gate locked, tag in place and one empty unmarked drum left outside entrance door. Rich Benkwitt 38373 21-Jun-2005 16:41. Chem-Lab was cancelled due to the crew's
BRONX CABLE HOUSE (Continued)

vehicle breaking down as per Oper Superv C. D’Alisera 48339. D. Rohrer 12788 22-Jun-2005 18:00 hrs. Flush Mech, Esham Gafur (19528) will assist Astoria Chem Lab in taking 11 wipe samples. The corresponding numbers, 9-10-11-13-14-16-17-21-22-23-24. L Fischer 55784 27-June-2005 08:13 Hrs. All 11 wipes samples pass cleanup criteria, spill cleaned up, environmental tag has been removed. 10-samples were less than 1.0 ug/100cm2, 1-samples was 1.2 ug/100cm2. Environmental tag has been removed. J.Siesfeld 84253. Closed. 8-9-05.

Remarks:
"LEAKING DEAD END CABLES: NO TO 5 QUESTIONS: CONED # 157522: about 1 pint and is contained to asphalt"

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>338478</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1100424</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>580714</td>
</tr>
<tr>
<td>Material Code</td>
<td>0020B</td>
</tr>
<tr>
<td>Material Name</td>
<td>cable 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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NYC DEP
310 W 215 ST
New York, NY 10027

NY MANIFEST
1009235674
N/A

Site 16 of 22 in cluster N

Relative: Higher
Actual: 11 ft.

NY MANIFEST:

<table>
<thead>
<tr>
<th>Country</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP003661485</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>310 W 215 ST</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 1</td>
<td>10027</td>
</tr>
<tr>
<td>Location Zip 4</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID</th>
<th>NYP003661485</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name</td>
<td>NYC DEP</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>CHRIS HAAS</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>96 05 HORACE HARDING EXPY</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>CORONA</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>11368</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>7185956291</td>
</tr>
</tbody>
</table>
NYC DEP (Continued)

NY MANIFEST:
Document ID: NYG3540006
Manifest Status: Not reported
seq: 01
Year: 2002
Trans1 State ID: 45348PANY
Trans2 State ID: Not reported
Generator Ship Date: 11/22/2002
Trans1 Recv Date: 11/22/2002
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/29/2002
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP003661485
Trans1 EPA ID: NYD049178296
Trans2 EPA ID: Not reported
TSDF ID 1: NYD049178296
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
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: 00200
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 additional NY_MANIFEST: detail in the EDR Site Report.

S152 CON EDISON
South
< 1/8
0.112 mi.
592 ft. Site 1 of 4 in cluster S

Relative: NY MANIFEST:
Higher Country: USA
Actual: EPA ID: NYP004651030
101 ft. Facility Status: Not reported
CON EDISON (Continued)

Location Address 1: WEBB AVENUE AND SEDWICK AVE
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: NYP004651030
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL 15TH FL
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 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: 09/10/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004651030
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562956GBF
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)  S117737438

Waste Code: Not reported
Quantity: 6500
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

S153  CON EDISON  RCRA NonGen / NLR  1019901380
South  SEDGWICK AVE & WEBB AVE  NYP004761342
< 1/8 0.112 mi.  BRONX, NY  10453
592 ft. Site 2 of 4 in cluster S
Relative: Higher
Actual: 101 ft.
Date form received by agency: 04/01/2015
Facility name: CON EDISON
Facility address: SEDGWICK AVE & WEBB AVE
BRONX, NY 10453
EPA ID: NYP004761342
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
CON EDISON (Continued)

Used oil transporter: No

Historical Generators:
Date form received by agency: 04/01/2015
Site name: CON EDISON
Classification: Large Quantity Generator

Violation Status: No violations found

S154  CON EDISON  NJ MANIFEST  S120669896
South  SEDGWICK AVE & WEBB AVE  N/A
< 1/8  BRONX, NY  10453
0.112 mi.  N/A
592 ft.  N/A

Relative: NJ MANIFEST
Higher
Actual: 101 ft.

EPA Id: NYP004761342
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 002660890GBF
EPA ID: NYP004761342
Date Shipped: 4/1/2015
TSDF EPA ID: NJD991291105
Transporter EPA ID: NJD003812047
Transporter 1 EPA ID: Not reported
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
<table>
<thead>
<tr>
<th>TSDP EPA Facility Name:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>S155</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S119074068</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>SEDGWICK AVE &amp; WEBB AVE</td>
<td>BRONX, NY 10453</td>
<td>NY MANIFEST</td>
<td>S119074068</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>0.112 mi.</td>
<td>592 ft.</td>
<td>Site 4 of 4 in cluster S</td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>NY MANIFEST:</td>
<td>USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher Actual:</td>
<td>101 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>EPA ID:</td>
<td>NYP004761342</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Location Address 1:</td>
<td>SEDGWICK AVE &amp; APEX WEBB AVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code:</td>
<td>Location Address 2:</td>
<td>BP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Location City:</td>
<td>BRONX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location State:</td>
<td>Location Zip:</td>
<td>10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>NY MANIFEST:</td>
<td>USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPAID:</td>
<td>Mailing Name:</td>
<td>CON EDISON</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE-15TH FLOOR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Mailing City:</td>
<td>NEW YORK</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing State:</td>
<td>Mailing Zip:</td>
<td>10003</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Mailing Country:</td>
<td>USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>NY MANIFEST:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Document ID:</td>
<td>Manifest Status:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>seq:</td>
<td>Year:</td>
<td>2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>Trans2 State ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td></td>
<td>04/01/2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TC5369346.2s Page 373
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans1 Recv Date</td>
<td>04/01/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>04/03/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004761342</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TDSD ID 1</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Trans1 ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>002660890GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</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>
<tr>
<td>Waste Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>500</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
| 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: 002661322GBF
- EPA ID: NYP004825143
- Date Shipped: 8/17/2015
- TSDF EPA ID: NJD991291105
- Transporter EPA ID: NJD003912047
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported
- Date Trans1 Transported Waste: Not reported
- Date Trans2 Transported Waste: Not reported
- Date Trans3 Transported Waste: Not reported
- Date Trans4 Transported Waste: Not reported
- Date Trans5 Transported Waste: Not reported
- Date Trans6 Transported Waste: Not reported
- Date Trans7 Transported Waste: Not reported
- Date Trans8 Transported Waste: Not reported
- Date Trans9 Transported Waste: Not reported
- Date Trans10 Transported Waste: Not reported
- Date TSDF Received Waste: Not reported
- TSDF EPA Facility Name: Not reported
- QTY Units: Not reported
- Transporter SEQ ID: Not reported
- Transporter-1 Date: Not reported
- Waste SEQ ID: Not reported
- Waste Type Code 2: Not reported
- Waste Type Code 3: Not reported
- Waste Type Code 4: Not reported
- Waste Type Code 5: Not reported
- Waste Type Code 6: Not reported
- Date Accepted: Not reported
- Manifest Discrepancy Type: Not reported
- Data Entry Number: Not reported
- Was Load Rejected: NEW YORK, NY 10003
- Reason Load Was Rejected: Not reported
<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>12180</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>WINGATE REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>MEMBER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ALICE L. KULICK</td>
</tr>
<tr>
<td>Address1:</td>
<td>150 E 58TH ST. 16TH FL</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>10155</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 486-7900</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>2007-06-12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>12180</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>WINGATE REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ALICE L. KULICK</td>
</tr>
<tr>
<td>Address1:</td>
<td>150 E 58TH ST. 16TH FL</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>10155</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 486-7900</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>2007-06-12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>12180</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>WINGATE REALTY LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>NICK CEKREZL</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
WINGATE REALTY LLC (Continued) U004077400

State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 548-4617
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2007-06-12

Site Id: 12180
Affiliation Type: Emergency Contact
Company Name: WINGATE REALTY LLC
Contact Type: Not reported
Contact Name: NICK CEKREZL
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 548-4617
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2007-06-12

Tank Info:

Tank Number: 100
Tank Id: 14517
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
J02 - Dispenser - Suction Dispenser
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: 12/01/1962
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
WINGATE REALTY LLC (Continued)

Modified By: DMMOLOUG
Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

K158 CON EDISON RCRA NonGen / NLR 1019906684
NE 2686 BAILEY AVE NYP004825143<br>BRONX, NY 10463<br>&lt; 1/8<br>0.112 mi. 594 ft. Site 5 of 6 in cluster K<br>Relative: Higher Actual: 27 ft.<br>Actual: 27 ft.<br>Relative: Higher<br>Date form received by agency: 08/17/2015<br>Facility name: CON EDISON<br>Facility address: 2686 BAILEY AVE<br>BRONX, NY 10463<br>EPA ID: NYP004825143<br>Mailing address: IRVING PL 15TH FL NE<br>NEW YORK, NY 10003<br>Contact: THOMAS TEELING<br>Contact address: Not reported<br>Contact country: Not reported<br>Contact telephone: 212-460-3770<br>Contact email: Not reported<br>EPA Region: 02<br>Classification: Non-Generator<br>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: 08/17/2015
- 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>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>K159</td>
<td>CON ED</td>
<td>NE</td>
<td>&lt; 1/8</td>
<td>0.112 mi.</td>
<td>594 ft.</td>
<td>Site 6 of 6 in cluster K</td>
<td>NY MANIFEST</td>
</tr>
</tbody>
</table>

**Relative:**

- **Higher**
  - **Country:** USA
  - **EPA ID:** NYP004825143
  - **Facility Status:** Not reported
  - **Location Address 1:** OPP 2686 BAILEY AVENUE
  - **Code:** BP
  - **Location Address 2:** SB 24857
  - **Total Tanks:** Not reported
  - **Location City:** BRONX
  - **Location State:** NY
  - **Location Zip:** 10463
  - **Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPAID:** NYP004825143
- **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:** 08/17/2015
- **Trans1 Recv Date:** 08/17/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 08/18/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004825143
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002661322GBF
- **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 ED (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: 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

CON EDISON
320 W 215TH ST
NEW YORK, NY 10034

NY MANIFEST
S119076698
N/A

Relative: NY MANIFEST:
Higher

Country: USA
EPA ID: NYP004811234
Facility Status: Not reported
Location Address 1: W 215TH ST & 9TH AVE
Code: BP
Location Address 2: SB 24270
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004811234
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: 07/22/2015
- Trans1 Recv Date: 07/22/2015
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 07/24/2015
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004811234
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 014467828JJK
- 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
N161 CON EDISON
West 320 W 21STH ST
< 1/8 NEW YORK, NY 10034
0.113 mi. 598 ft. Site 18 of 22 in cluster N
Relative: NJ MANIFEST:
Higher
Actual: 11 ft.

EPA Id: NYP004810723
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: 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: 014466922JJK
EPA ID: NYP004810723
Date Shipped: 7/21/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 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
## MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S120674249</td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

- **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

### NJ MANIFEST

#### N162
- **West:** 320 W 215TH ST
- **< 1/8:** NEW YORK, NY 10034
- **0.113 mi.:** Site 19 of 22 in cluster N
- **598 ft.:** Site 19 of 22 in cluster N

- **Relative:** NJ MANIFEST
- **Higher:**
  - **EPA Id:** NY004811234
  - **Mail Address:** IRVING PL 15TH FL NE
  - **Mail City/State/Zip:** NEW YORK, NY 10003
  - **Facility Phone:** Not reported
  - **Emergency Phone:** Not reported
  - **Contact:** THOMAS TEELING
  - **Comments:** Not reported
  - **SIC Code:** Not reported
  - **County:** 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:** 014467828JJK
  - **EPA ID:** NY004811234
  - **Date Shipped:** 7/22/2015
  - **TSDF EPA ID:** NJD002200046
  - **Transporter EPA ID:** NJ0000027193
  - **Transporter 2 EPA ID:** Not reported
  - **Transporter 3 EPA ID:** Not reported
  - **Transporter 4 EPA ID:** Not reported
  - **Transporter 5 EPA ID:** Not reported
  - **Transporter 6 EPA ID:** Not reported
  - **Transporter 7 EPA ID:** Not reported
  - **Transporter 8 EPA ID:** Not reported
  - **Transporter 9 EPA ID:** Not reported
  - **Transporter 10 EPA ID:** Not reported
  - **Date Trans1 Transported Waste:** Not reported
  - **Date Trans2 Transported Waste:** Not reported
  - **Date Trans3 Transported Waste:** Not reported
  - **Date Trans4 Transported Waste:** Not reported
  - **Date Trans5 Transported Waste:** Not reported
  - **Date Trans6 Transported Waste:** Not reported
  - **Date Trans7 Transported Waste:** Not reported
  - **Date Trans8 Transported Waste:** Not reported
  - **Date Trans9 Transported Waste:** Not reported
  - **Date Trans10 Transported Waste:** Not reported
  - **Date TSDF Received Waste:** Not reported
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### CON EDISON

- **Address**: 320 W 215TH ST
- **City**: NEW YORK, NY 10034
- **State**: NY
- **Zip**: 10003
- **Country**: USA

### Mailing Information
- **Name**: CON EDISON
- **Contact Name**: DENNIS HUACON
- **Address 1**: 4 IRVING PL 15TH FL
- **City**: NEW YORK
- **State**: NY
- **Zip**: 10003

### Manifest Details
- **EPA ID**: NYP004810723
- **Year**: 2015
- **Trans1 State ID**: NJ0000027193
- **Trans2 State ID**: Not reported
- **Generator Ship Date**: 07/21/2015

---

**Note**: The document includes additional details such as map findings, site coordinates, and other regulatory information relevant to the shipment of waste.
CON EDISON (Continued)

Trans1 Recv Date: 07/21/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/23/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004810723
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466922JJK
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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
CON EDISON (Continued)  

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 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: 07/22/2015
Site name: CON EDISON
Classification: Small Quantity Generator
Violation Status: No violations found
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: 07/22/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator

Violation Status: No violations found

BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE)  
NY UST U000410675  
NE 2663 HEATH AVENUE  
BRONX, NY 10463  
< 1/8 0.114 mi.  
601 ft.  
Site 1 of 4 in cluster T

Relative: UST:
- Higher Id/Status: 2-473405 / Active
- Region: STATE
- DEC Region: 2
- Expiration Date: 03/28/2019
- UTM X: 592178.02114
- UTM Y: 4524874.93208
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 20819
- Affiliation Type: Facility Operator
- Company Name: BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE)
- 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: 2014-02-27
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>20819</th>
<th>Affiliation Type:</th>
<th>Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>NYC HOUSING AUTHORITY</td>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>FUEL OIL REMEDIATION COORDINATOR</td>
<td>Address1:</td>
<td>23-02 49TH AVENUE</td>
</tr>
<tr>
<td>Address2:</td>
<td>TECH SERVS DEPT - 5TH FLOOR</td>
<td>City:</td>
<td>LONG ISLAND CITY</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td>Zip Code:</td>
<td>11101</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td>Phone:</td>
<td>(718) 707-5725</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:YELENA.TKACH@NYCHA.NYC.GOV">YELENA.TKACH@NYCHA.NYC.GOV</a></td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
<td>Date Last Modified:</td>
<td>2015-08-14</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>20819</th>
<th>Affiliation Type:</th>
<th>Emergency Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>NEW YORK CITY HOUSING AUTHORITY</td>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>EMERGENCY SERVICES DEPARTMENT</td>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
<td>Phone:</td>
<td>718-707-5900</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
<td>Date Last Modified:</td>
<td>2008-09-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>20819</th>
<th>Affiliation Type:</th>
<th>Facility Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>NEW YORK CITY HOUSING AUTHORITY</td>
<td>Contact Type:</td>
<td>FUEL OIL REMEDIATION COORDINATOR</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
<td>Address1:</td>
<td>23-02 49TH AVENUE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td>City:</td>
<td>LONG ISLAND CITY</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td>Zip Code:</td>
<td>11101</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td>Phone:</td>
<td>(718) 707-5806</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MXLAY</td>
<td>Date Last Modified:</td>
<td>2017-03-10</td>
</tr>
</tbody>
</table>

Tank Info:

| Tank Number:     | 1            |
| Tank ID:         | 62710        |
| Tank Status:     | In Service   |
| Material Name:   | In Service   |
### BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE) (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE)</td>
</tr>
<tr>
<td>Street</td>
<td>BAILEY AVENUE</td>
</tr>
<tr>
<td>Street Number</td>
<td>37499</td>
</tr>
<tr>
<td>Number</td>
<td>00001</td>
</tr>
<tr>
<td>Suburb</td>
<td>FT INDEPENDENCE</td>
</tr>
<tr>
<td>City</td>
<td>BAILEY AVENUE OMAHA</td>
</tr>
<tr>
<td>State</td>
<td>NE</td>
</tr>
<tr>
<td>Zip Code</td>
<td>68132</td>
</tr>
<tr>
<td>EDI ID Number</td>
<td>U000410675</td>
</tr>
<tr>
<td>Site ID Number</td>
<td>0060</td>
</tr>
<tr>
<td>Subsite ID Number</td>
<td>0001</td>
</tr>
<tr>
<td>Site Name</td>
<td>BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE)</td>
</tr>
<tr>
<td>Site Name Only</td>
<td>BAILEY AVENUE</td>
</tr>
<tr>
<td>Street Name Only</td>
<td>BAILEY AVENUE</td>
</tr>
<tr>
<td>Site Type</td>
<td>Site</td>
</tr>
<tr>
<td>DBED ID Number</td>
<td>0852</td>
</tr>
<tr>
<td>Company ID Number</td>
<td>310025</td>
</tr>
<tr>
<td>Company Name</td>
<td>BAILEY AVENUE</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- **Capacity Gallons:** 10000
- **Install Date:** 01/01/2000
- **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:** E
- **Modified By:** NRLOMBAR
- **Last Modified:** 04/14/2017

**Equipment Records:**

- **I02 - Overfill - High Level Alarm**
- **L09 - Piping Leak Detection - Exempt Suction Piping**
- **F05 - Pipe External Protection - Jacketed**
- **I03 - Overfill - Automatic Shut-Off**
- **K00 - Spill Prevention - None**
- **A00 - Tank Internal Protection - None**
- **H01 - Tank Leak Detection - Interstitial - Electronic Monitoring**
- **E04 - Piping Secondary Containment - Double walled UG**
- **D11 - Pipe Type - Flexible Piping**
- **G04 - Tank Secondary Containment - Double-Walled (Underground)**
- **L02 - Piping Leak Detection - Interstitial - Manual Monitoring**
- **H05 - Tank Leak Detection - In-Tank System (ATG)**
- **J02 - Dispenser - Suction Dispenser**
- **C02 - Pipe Location - Underground/On-ground**
- **B09 - Tank External Protection - Urethane**

**Tank Information:**

- **Tank Number:** OLD 1
- **Tank ID:** 37499
- **Tank Status:** Closed - Removed
- **Material Name:** Closed - Removed
- **Capacity Gallons:** 25000
- **Install Date:** 05/01/1973
- **Date Tank Closed:** 12/01/1999
- **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:** 05/01/1995
- **Next Test Date:** Not reported
- **Pipe Model:** Not reported
- **Modified By:** TRANSLAT
- **Last Modified:** 04/14/2017

**Equipment Records:**

- **H00 - Tank Leak Detection - None**
- **I04 - Overfill - Product Level Gauge (A/G)**
- **D01 - Pipe Type - Steel/Carbon Steel/Iron**
### BAILEY AVENUE (WEST 193RD ST - FT INDEPENDENCE) (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>U000410675</td>
</tr>
</tbody>
</table>

#### EDR ID Number: F06 - Pipe External Protection - Wrapped
- A00 - Tank Internal Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F06 - Pipe External Protection - Wrapped
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser

---

**T167**

**BAILEY AVE WEST**

2663 HEATH AVE

BRONX, NY

< 1/8 mi.

0.114 mi.

601 ft.

Site 2 of 4 in cluster T

**Relative:** Higher

**Actual:** 67 ft.

**SPILLS:**
- Facility ID: 9605039
- Facility Type: ER
- Spill Number: 9605039
- DER Facility ID: 224053
- Site ID: 275563
- DEC Region: 2
- Closed Date: 1996-07-24
- Spill Cause: Equipment Failure
- Spill Class: C4
- SWIS: 0301
- Spill Date: 1996-07-18
- Investigator: HEALY
- Referred To: Not reported
- Reported to Dept: 1996-07-18
- CID: 351
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Responsible Party
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1996-07-18
- Spill Record Last Update: 1996-07-24
- Spiller Name: FRANK OCELLO
- Spiller Company: NYC HOUSING AUTHORITY
- Spiller Address: Not reported
- Spiller Company: 001
- Contact Name: STEPHEN CRAWLEY
- DEC Memo: ***
- Remarks: "broken valve caused spill - 15 gal in sewer"

**All Materials:**
- Site ID: 275563
- Operable Unit ID: 1032577
- Operable Unit: 01
- Material ID: 556471
- Material Code: 0002A
- Material Name: #4 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 30.00
### BAILEY AVE WEST (Continued)

<table>
<thead>
<tr>
<th>Units:</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recovered:</td>
<td>15.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Facility ID: | 9605040 |
| Facility Type: | ER |
| Spill Number: | 9605040 |
| DER Facility ID: | 245193 |
| Site ID: | 303496 |
| DEC Region: | 2 |
| Closed Date: | 1996-07-24 |
| Spill Cause: | Equipment Failure |
| Spill Class: | C4 |
| SWIS: | 0301 |
| Spill Date: | 1996-07-18 |
| Investigator: | HEALY |
| Referred To: | Not reported |
| Reported to Dept: | 1996-07-18 |
| CID: | 297 |
| Water Affected: | Not reported |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1996-07-18 |
| Spill Record Last Update: | 1996-07-24 |
| Spiller Name: | MARIO MANDALONE |
| Spiller Company: | NYC HOUSING AUTHORITY |
| Spiller Address: | Not reported |
| Spiller ID: | 001 |
| Contact Name: | MARIO MANDALONE |
| DEC Memo: | --- |
| Remarks: | "A NIPPLE BROKE ON A SPILL DEVICE ON THE BOILER AND THE FUEL WENT INTO A CONTAINMENT PIT UNDER THE BOILER - SPILL IS NOW BEING CLEANED UP" |

<table>
<thead>
<tr>
<th>All Materials:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>303496</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1032578</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>553597</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>40.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### 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>P168</td>
<td>ENE</td>
<td>&lt; 1/8</td>
<td>0.115 mi.</td>
<td>609 ft.</td>
<td>Site 4 of 8 in cluster P</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004497715
- **Facility Status:** Not reported
- **Location Address 1:** 2589 SEDGWICK AVE
- **Code:** BP
- **Location Address 2:** SB24679
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10461
- **Location Zip 4:** Not reported

**NY MANIFEST:**

- **EPA ID:** NYP004497715
- **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
- **Trans1 State ID:** NJD003812047
- **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:** NYP004497715
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002359950GBF
- **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
Waste Code: Not reported
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported
Specific Gravity: 1
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
## 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>Site ID</th>
<th>EPA ID Number</th>
<th>Document ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S112140406</td>
</tr>
</tbody>
</table>

### Consolidated Edison - MH60560 (Continued)

**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:** NY004251658
- **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
- **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
- **Waste Code:** Not reported
- **Waste Code:** B002
- **Waste Code 1_2:** D008
- **Waste Code 1_3:** Not reported
- **Waste Code 1_4:** Not reported
- **Waste Code 1_5:** Not reported
- **Waste Code 1_6:** Not reported

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

**Click this hyperlink** while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<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>U170</td>
<td>NNE</td>
<td>&lt; 1/8</td>
<td>610 ft.</td>
<td>Site 2 of 13 in cluster U</td>
<td>NJ MANIFEST</td>
<td>N/A</td>
<td>S120674937</td>
</tr>
</tbody>
</table>

**Con Edison**

**Address:**
W 225TH ST & EXTERIOR ST
BRONX, NY 10463

**Relative:**
NJ MANIFEST:

**EPA ID:** NYP004818151

**Mail Address:**
IRVING PL 15TH FL NE

**Mail City/State/Zip:**
NEW YORK, NY 10003

**Emergency Phone:**
Not reported

**Contact:**
THOMAS TEELING

**Comments:**
Not reported

**SIC Code:**
Not reported

**County:**
NY005

**Municipal:**
Not reported

**Previous EPA Id:**
Not reported

**Gen Flag:**
Not reported

**Trans Flag:**
Not reported

**TSDF Flag:**
Not reported

**Name Change:**
Not reported

**Date Change:**
Not reported

**Manifest:**

**EPA ID:** NYP004818151

**Date Shipped:**
8/4/2015

**TSDF EPA ID:** NJD002200046

**Transporter EPA ID:** NJ0000027193

**Transporter 2 EPA ID:** Not reported

**Transporter 3 EPA ID:** Not reported

**Transporter 4 EPA ID:** Not reported

**Transporter 5 EPA ID:** Not reported

**Transporter 6 EPA ID:** Not reported

**Transporter 7 EPA ID:** Not reported

**Transporter 8 EPA ID:** Not reported

**Transporter 9 EPA ID:** Not reported

**Transporter 10 EPA ID:** Not reported

**Date Trans1 Transported Waste:**
Not reported

**Date Trans2 Transported Waste:**
Not reported

**Date Trans3 Transported Waste:**
Not reported

**Date Trans4 Transported Waste:**
Not reported

**Date Trans5 Transported Waste:**
Not reported

**Date Trans6 Transported Waste:**
Not reported

**Date Trans7 Transported Waste:**
Not reported

**Date Trans8 Transported Waste:**
Not reported

**Date Trans9 Transported Waste:**
Not reported

**Date Trans10 Transported Waste:**
Not reported

**Date TSDF Received Waste:**
Not reported

**TSDF EPA Facility Name:**
Not reported

**QTY Units:**
Not reported

**Transporter SEQ ID:**
Not reported

**Transporter-1 Date:**
Not reported

**Waste SEQ ID:**
Not reported

**Waste Type Code 2:**
Not reported

**Waste Type Code 3:**
Not reported

**Waste Type Code 4:**
Not reported

**Waste Type Code 5:**
Not reported

**Waste Type Code 6:**
Not reported
CON EDISON (Continued)

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

U171  CON EDISON - MANHOLE 421  RCRA-LQG  1016149949
NNE  W 225TH ST & EXTERIOR ST  NYP004286175
< 1/8 0.116 mi.  Site 3 of 13 in cluster U
610 ft.  Relative: Higher

Date form received by agency: 03/27/2014
Facility name: CON EDISON - MANHOLE 421
Facility address: W 225TH ST & EXTERIOR ST
BRONX, NY 10454
EPA ID: NYP004286175
Mailing address: IRVING PL 15TH FL NE
NEW YORK, NY 10003
Contact: DENNIS HUACON
Contact address: IRVING PL 15TH FL NE
NEW YORK, NY 10003
Contact country: US
Contact telephone: 212-460-2757
Contact email: HUACOND@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
NEW YORK, NY 10003
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/18/2013
Owner/Op end date: Not reported
**CON EDISON - MANHOLE 421 (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator name</td>
<td>CONSOLIDATED EDISON COMPANY OF NY, INC.</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>IRVING PLACE</td>
</tr>
<tr>
<td>Owner/operator country</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Owner</td>
</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>
</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

- 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
NY MANIFEST:

EPAID: 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
seq: Not reported
Year: 2013
Trans1 State ID: NJ00000027193
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: NYP004286175
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0002200046
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
Waste Code: Not reported
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
CON EDISON (Continued)  

Waste Code 1_2: Not reported  
Waste Code 1_3: Not reported  
Waste Code 1_4: Not reported  
Waste Code 1_5: Not reported  
Waste Code 1_6: Not reported  

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

U173  CON EDISON MANHOLE 60560  RCRA NonGen / NLR  1014918031  
NNE  225TH ST & EXTERIOR ST W  NJ MANIFEST  NYP004216141  
< 1/8  BRONX, NY 10451  
0.116 mi.  Site 5 of 13 in cluster U  
610 ft.  

Relative: Higher  
Actual: 14 ft.  

Date form received by agency: 10/21/2010  

Facility name: CON EDISON MANHOLE 60560  
Facility address: 225TH ST & EXTERIOR ST W  
550 FEET W OF  
BRONX, NY 10451  
EPA ID: NYP004216141  
Mailing address: IRVING PL RM 828  
NEW YORK, NY 10003  
Contact: CHRISTOPHER BLAICH  
Contact address: Not reported  
Contact telephone: 914-925-6219  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste  

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

Historical Generators:  
Date form received by agency: 09/21/2010  
Site name: CON EDISON MANHOLE 60560  
Classification: Conditionally Exempt Small Quantity Generator
CON EDISON MANHOLE 60560 (Continued)

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
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: NJD0002200046
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 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
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
CON EDISON MANHOLE 60560 (Continued)

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

U174 CON EDISON - MANHOLE 23054
NNE W225 STREET & EXTERIOR STREET
< 1/8 BRONX, NY 10457
0.116 mi.
610 ft. Site 6 of 13 in cluster U

Relative: Higher
Actual: 14 ft.

Date form received by agency: 03/27/2014
Facility name: CON EDISON - MANHOLE 23054
Facility address: W225 STREET & EXTERIOR STREET
BRONX, NY 10457
EPA ID: NYP004293908
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: 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
NEW YORK, NY 10003
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
CON EDISON - MANHOLE 23054 (Continued)

Owner/Operator Type: Operator
Owner/Op start date: 03/16/2013
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/16/2013
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
- 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

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
CON EDISON - MANHOLE 23054 (Continued)

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

U175  CON EDISON  RCRA NonGen / NLR  1019906178
NNE  W 225TH ST & EXTERIOR ST  NYP004818151
< 1/8  BRONX, NY 10463
0.116 mi.  Site 7 of 13 in cluster U
610 ft.

Relative:  RCRA NonGen / NLR:
Higher  Date form received by agency: 08/04/2015
Actual:  
14 ft.  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
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1019906178</td>
</tr>
</tbody>
</table>

**CON EDISON (Continued)**

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

**R176**

**EAST SIDE OF BROADWAY**

**75 FT NO W. 225TH ST**

**MANHATTAN, NY**

**Relative:** Higher

**Actual:** 27 ft.

**SPILLS:**
- Facility ID: 9813753
- Facility Type: ER
- Spill Number: 9813753
- DER Facility ID: 227267
- Site ID: 279925
- DEC Region: 2
- Closed Date: 1999-02-17
- Spill Cause: Unknown
- Spill Class: C4
- SWIS: 3101
- Spill Date: 1999-02-11
- Investigator: JHOCONE
- Referred To: Not reported
- Reported to Dept: 1999-02-11
- CID: 270
- Water Affected: Not reported
- Spill Source: Institutional, Educational, Gov., Other
- Spill Notifier: Affected Persons
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: False
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1999-02-11
- Spill Record Last Update: 2004-07-19
- Spiller Name: CALLER
- Spiller Company: CON ED
- Spiller Address: 4 IRVING PLACE
- Spiller Company: 001
- Contact Name: BILL MURPHY
- DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’CONNELL cON ED E2MIS NOTES: FOUND approx. 3 gallons of oil in manhole 424M feeder 9903/32. AROCLOR 1242: 1PPM AROCLOR 1254: 1PPM AROCLOR 1260: 1.75 PPM CLEANUP CHECKLIST X Removed/recovered liquid/solids. X Used absorbents to remove residual fluids. X Removed visible traces of oil. Cleanup completed on Date 2-16-1999 Time* 15:00*
- Remarks: *MANHOLE 424M PRODUCT FOUND IN MANHOLE UNK REASON CON ED 122969 FEEDERS 99031 AND 99032 SAMPLE TO BE TAKN FOR PCB*

**All Materials:**
- Site ID: 279925
- Operable Unit ID: 1074469
- Operable Unit: 01
**EAST SIDE OF BROADWAY (Continued)**

<table>
<thead>
<tr>
<th>Material ID:</th>
<th>556060</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material Code:</td>
<td>0541A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>dielectric fluid</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>3.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>22 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility name:</th>
<th>NEW YORK TELEPHONE CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility address:</td>
<td>5623 BROADWAY 233RD ST NEW YORK, NY 10034</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD987030889</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>11TH AVE NEW YORK, NY 10019</td>
</tr>
<tr>
<td>Contact:</td>
<td>KENNY JAMES</td>
</tr>
<tr>
<td>Contact address:</td>
<td>11TH AVE NEW YORK, NY 10019</td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>212-767-8120</td>
</tr>
<tr>
<td>Contact email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA Region:</td>
<td>R177</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>

---

**Operator/Owner Summary:**

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>233RD STREET PARTNERSHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>2050 CENTER AVE RM 602 FORT LEE, NJ 07024</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>212-555-1212</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**Operator/Owner Summary:**

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>233RD STREET PARTNERSHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>2050 CENTER AVE RM 602 FORT LEE, NJ 07024</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>212-555-1212</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
NEW YORK TELEPHONE CO  (Continued)

- 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

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

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

- Waste code: D018
- Waste name: BENZENE

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found
NEW YORK TELEPHONE CO (Continued)

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

O178 CON EDISON RCRA NonGen / NLR 1019325200
NNW 4160 9TH AVE NYP004803649
< 1/8 NEW YORK, NY 10034
0.117 mi. Site 10 of 23 in cluster O
617 ft.

Relative: RCRA NonGen / NLR:
Higher: Date form received by agency: 02/06/2016
Actual: Facility name: CON EDISON
30 ft. Site name: CON EDISON - SERVICE BOX 53111
Facility address: 4160 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004803649
Mailing address: IRVING PLACE, 15TH FL NE
NEW YORK, NY 10003
Contact: THERESA BURKARD
Contact address: IRVING PLACE, 15TH FL NE
NEW YORK, NY 10003
Contact country: US
Contact telephone: 212-460-2262
Contact email: BURKARDT@CONED.COM
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
CON EDISON (Continued)

Owner/Operator Type: Owner
Owner/Op start date: 07/08/2015
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/08/2015
Owner/Op end date: Not reported

Historical Generators:

Date form received by agency: 08/15/2015
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 08/15/2015
Site name: CON EDISON
Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 4000

Violation Status: No violations found
O179  CON EDISON  NJ MANIFEST  S120673608
NNW  4160 9TH AVE  N/A
< 1/8
0.117 mi.
617 ft.  Site 11 of 23 in cluster O
Relative:  NJ MANIFEST:
Higher
Actual:  30 ft.

EPA Id:  NYP004803649
Mail Address:  IRVING PL 15TH FL NE
Mail City/State/Zip:  NEW YORK, NY 10003
Facility Phone:  Not reported
Emergency Phone:  Not reported
Contact:  THOMAS TEELING
Comments:  Not reported
SIC Code:  Not reported
County:  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:  014466828JJK
EPA ID:  NYP004803649
Date Shipped:  7/8/2015
TSDF EPA ID:  NJD002200046
Transporter EPA ID:  NJ0000027193
Transporter 2 EPA ID:  Not reported
Transporter 3 EPA ID:  Not reported
Transporter 4 EPA ID:  Not reported
Transporter 5 EPA ID:  Not reported
Transporter 6 EPA ID:  Not reported
Transporter 7 EPA ID:  Not reported
Transporter 8 EPA ID:  Not reported
Transporter 9 EPA ID:  Not reported
Transporter 10 EPA ID:  Not reported
Date Trans1 Transported Waste:  Not reported
Date Trans2 Transported Waste:  Not reported
Date Trans3 Transported Waste:  Not reported
Date Trans4 Transported Waste:  Not reported
Date Trans5 Transported Waste:  Not reported
Date Trans6 Transported Waste:  Not reported
Date Trans7 Transported Waste:  Not reported
Date Trans8 Transported Waste:  Not reported
Date Trans9 Transported Waste:  Not reported
Date Trans10 Transported Waste:  Not reported
Date TSDF Received Waste:  Not reported
TSDF EPA Facility Name:  Not reported
QTY Units:  Not reported
Transporter SEQ ID:  Not reported
Transporter-1 Date:  Not reported
Waste SEQ ID:  Not reported
Waste Type Code 2:  Not reported
Waste Type Code 3:  Not reported
Waste Type Code 4:  Not reported
Waste Type Code 5:  Not reported
Waste Type Code 6:  Not reported
CON EDISON (Continued)

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

NNW
CON EDISON
4160 9TH AVE
NEW YORK, NY 10034

< 1/8
0.117 mi.
617 ft.
Site 12 of 23 in cluster O

Relative: NY MANIFEST:
Higher
Actual: 30 ft.

Country: USA
EPA ID: NYP004803649
Facility Status: Not reported
Location Address 1: 4160 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:
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: 07/08/2015
Trans1 Recv Date: 07/08/2015
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: NYP004803649
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported

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
Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
CON ED (Continued)

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: 08/15/2015
Trans1 Recv Date: 08/15/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/19/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004824567
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002612758GBF
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

TC5369346.2s Page 412
<table>
<thead>
<tr>
<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>P182</td>
<td>ENE</td>
<td>0.118 mi.</td>
<td>624 ft.</td>
<td>Site 5 of 8 in cluster P</td>
<td>Relative:</td>
</tr>
<tr>
<td>CON EDISON</td>
<td>2591 SEDGWICK AVE</td>
<td>&lt; 1/8</td>
<td>BRONX, NY 10468</td>
<td>NJ MANIFEST</td>
<td>8/17/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA Id</td>
<td>NYP004824872</td>
</tr>
<tr>
<td>Mail Address</td>
<td>IRVING PL 1ST FL NE</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>THOMAS TEELING</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>
<tr>
<td>Manifest Number</td>
<td>002661320GBF</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>8/17/2015</td>
</tr>
<tr>
<td>TSDF EPA Id</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Transporter EPA Id</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Transporter 2 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Waste SEQ ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**historical generators**:

- No

**used oil transporter**:

- No

**used oil transfer facility**:

- No

**used oil specification marketer**:

- No

**used oil fuel burner**:

- No

**user oil refiner**:

- No

**used oil fuel marketer to burner**:

- No

**used oil specification marketer**:

- No

**used oil transfer facility**:

- No

**used oil transporter**:

- No

---

**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
CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Site name:</th>
<th>CON EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classification:</td>
<td>Large Quantity Generator</td>
</tr>
<tr>
<td>Violation Status:</td>
<td>No violations found</td>
</tr>
</tbody>
</table>

FINDS:

| Registry ID: | 110069668210 |

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 corrective action information 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.

ECHO:

<table>
<thead>
<tr>
<th>Env:</th>
<th>1019906659</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID:</td>
<td>110069668210</td>
</tr>
<tr>
<td>DFR URL:</td>
<td><a href="http://echo.epa.gov/detailed-facility-report?hid=110069668210">http://echo.epa.gov/detailed-facility-report?hid=110069668210</a></td>
</tr>
</tbody>
</table>

NY MANIFEST S119077232 N/A

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>141 ft.</td>
</tr>
</tbody>
</table>

624 ft. Site 7 of 8 in cluster P

NY MANIFEST:

<table>
<thead>
<tr>
<th>Country:</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NY004824872</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>F/O 2591 SEDGWICK AVENUE</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SB 24679</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10468</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID:</th>
<th>NY004824872</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON ED</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE - 15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>100003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124603770</td>
</tr>
</tbody>
</table>
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: 08/17/2015
Trans1 Recv Date: 08/17/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/18/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004824872
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002661320GBF
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: 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>0109673</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0109673</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>67727</td>
</tr>
<tr>
<td>Site ID:</td>
<td>71596</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2002-01-30</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C3</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2002-01-05</td>
</tr>
<tr>
<td>Investigator:</td>
<td>EXROSSAN</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2002-01-05</td>
</tr>
<tr>
<td>CID:</td>
<td>246</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial Vehicle</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2002-01-05</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2003-02-21</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>COASTAL FUEL</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CALLER</td>
</tr>
</tbody>
</table>

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROSSAN CALLED LT. RUNFULO; NYCFD SQ. 61, WHO CONFIRM THE SPILL. CALLED STEVE SANGESLAND WHO DECIDED THAT WE SHOULD VISIT THIS SITE. ONCE WE ARRIVED AT THE SITE, WE DETERMINED THAT THE SPILL MATERIAL IS INDEED # 2 FUEL OIL. SPILL HAS BEEN CONTAINED AND CLEAN-UP HAS STARTED. A.L. EASTMOND DID THE CLEAN-UP, WILL SEND PAPER-WORK. A.L. EASTMOND, faxed SPILL REPORT/CLOSURE ON 1/16/2001. Report includes. Address; 20/40 225th Street (Bronx) Owner/Agent; Bronx Presbyterian Hospital Cause; Leaking flange on mobil tank (6,500-gallon tank) Work performed; Applied speedy-dry to oil and pick-up. Removed 200 bags of dirt, speedy-dry with oil. Removed heating trailer. Apply speedy-dry to area under heating trailer and pick-up 280 bags. (manifest submitted) Pressure wash entire area, disposed or 300-gals. of oil/water. (manifest submitted) Recommends that this spill be closed out due to absence of any signs of oil. 1/30/2002: Sangesland received closeout documentation from Eastmond (waste manifest & oily water manifest from street cleaning) spill closed

**Remarks:**
*TANKER PARKED ON ST FEEDING MOBIL BOILER TANKER IS LEAKING. LEAK CONTINUING AT THIS TIME BUT SPILL DYKED AND IS BEING RECOVERED*
### WEST 225/EXTERIOR ST (Continued)

Operable Unit ID: 846897
Operable Unit: 01
Material ID: 527321
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 60.00
Units: G
Recovered: .00
Oxygenate: Not reported

### BRIDGE TO B’WAY.EXPRESSWA

| Site ID: | 9307242 |
| Facility ID: | 9307242 |
| Facility Type: | ER |
| Spill Number: | 128624 |
| DER Facility ID: | 151350 |
| Site ID: | 2 |
| DEC Region: | 1993-09-14 |
| Closed Date: | 1993-09-14 |
| Spill Cause: | Unknown |
| Spill Class: | C3 |
| SWIS: | 3101 |
| Spill Date: | 1993-09-14 |
| Investigator: | CAMMISA |
| Referred To: | Not reported |
| Reported to Dept: | 1993-09-14 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Unknown |
| Spill Notifier: | Local Agency |
| Cleanup Ceased: | 1993-09-14 |
| Cleanup Meets Std: | True |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1993-09-15 |
| Spill Record Last Update: | 2004-09-30 |
| Spiller Name: | Not reported |
| Spiller Company: | UNK |
| Spiller Address: | Not reported |
| Spiller Company: | 999 |
| Contact Name: | Not reported |
| DEC Memo: | "ALREADY CLEANED UP - WAS SANDED - CLOSED FR. 12:40 - 2PM." |
| Remarks: | |

All Materials:

| Site ID: | 151350 |
| Operable Unit ID: | 988331 |
| Operable Unit: | 01 |
BRIDGE TO B’WAY.EXPRESSWA (Continued)  

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material ID:</td>
<td>561669</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Material Name:</td>
<td>diesel</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>25.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

V187  
BROADWAY BRIDGE  
OVER HARLEM RIVER  
MANHATTAN/BRONX, NY  
0.119 mi.  
629 ft.  
Site 2 of 2 in cluster V  

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative:</td>
<td>Lower</td>
</tr>
<tr>
<td>Actual:</td>
<td>0 ft.</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>0307841</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0307841</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>254617</td>
</tr>
<tr>
<td>Site ID:</td>
<td>315836</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2004-01-12</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C3</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2003-10-24</td>
</tr>
<tr>
<td>Investigator:</td>
<td>TJDEMEO</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2003-10-24</td>
</tr>
<tr>
<td>CID:</td>
<td>322</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2003-10-24</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-01-12</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>RUSS HOLCOMB</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>NYC DEPT. OF TRANSPORT</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>40 WORTH ST</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

DEC Memo:  
“Prior to Sept. 2004 data translation this spill Lead_DEC Field was DEMEO 10/27/03. J. Krimgold spoke to Russ Holcomb (Deputy Chief DOT Division of Bridges). Staining on the concrete pad of the active transformer. DOT beliefs that the oil in the transformer has been changed to a non-PCB oil circa 1992. However, currently searching records to support this. DEP responded and found another transformed (out of service) on the ground with rusted bottom and discolored soil around it. Trade -Winds was contracted to cleanup and remediate. Contaminated Soil Letter has been sent to : Mr. Russell Holcomb NYC

TC5369346.2s  Page 419
BROADWAY BRIDGE (Continued)

DOT Division of Bridges 2 Rector Street, 4th Floor New York, NY 10006
YK. 1/12/04 TJD Closure report submitted. Brookside Environmental
performed cleanup and collected endpoint samples. All chemical
compounds analyzed are within regulatory limits. No further action
required."

Remarks:
"comp received inspection results from an engineering firm - firm
inspected a movable bridge and found staining around the base of a
transformer - this is an old stain but the transformer is labeled as
containing pcb's.

All Materials:
Site ID: 315836
Operable Unit ID: 876360
Operable Unit: 01
Material ID: 501371
Material Code: 0017A
Material Name: PCB oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

R188 BROADWAY MOVABLE BRIDGE HOUSE NY Spills S110139458
North
< 1/8
0.120 mi.
632 ft. Site 6 of 23 in cluster R
0.500 mi.
MANHATTAN, NY

Relative: 25 ft.

Higher

Actual:

SPILLS:
Facility ID: 0910906
Facility Type: ER
Spill Number: 0910906
DER Facility ID: 372586
Site ID: 423681
DEC Region: 2
Closed Date: 2010-01-27
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 3101
Spill Date: 2010-01-08
Investigator: smsanges
Referral To: Not reported
Reported to Dept: 2010-01-08
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: 2010-01-08
Spill Record Last Update: 2010-01-27
BROADWAY MOVABLE BRIDGE HOUSE (Continued)

Spiller Name: JOHNATHAN SANTOS
Spiller Company: UNKNOWN
Spiller Address: BROADWAY AND 225TH ST
Spiller Company: 999
Contact Name: JOHNATHAN SANTOS
DEC Memo: "Probably easy to close out. Mr. Santos says there is about 20 gal of grease/oil that leaked out of a gear box. Material is contained in a cement floor area and is solid/jelly like material (not going anywhere). The Control room is 30 feet up a ladder and they are working out the logistics of getting a contractor to climb up, clean it and carry the buckets of material down. They will call back when the work is done. (within 2 weeks?) 1/27/2010 Johnathan Santos called Sangesland to say the cleanup is complete. The material has been removed and the area cleaned. Other cleanup work is being done (not related to the grease problem) When all of this work is done, a single manifest will be generated for all of the waste."
Remarks: "used for gear lubrication - all contained in concrete room - cleanup pending (possibly Wednesday)"

All Materials:
Site ID: 423681
Operable Unit ID: 1179488
Operable Unit: 01
Material ID: 2173208
Material Code: 9999
Material Name: other - mobiltech (asphalt compound)
Case No.: Not reported
Material FA: Other
Quantity: 20.00
Units: G
Recovered: .00
Oxygenate: Not reported

R189 CON EDISON NY MANIFEST S117315282
North 5189 BROADWAY N/A
< 1/8 BRONX, NY 10463
0.121 mi.
641 ft. Site 7 of 23 in cluster R
Relative: NY MANIFEST:
Country: USA
EPA ID: NYP004624334
Facility Status: Not reported
Location Address 1: 5189 BROADWAY
Code: BP
Location Address 2: SB 60484
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported
NY MANIFEST:
EPAID: 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)

<table>
<thead>
<tr>
<th>Mailing City:</th>
<th>NEW YORK</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>08/11/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>08/11/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>08/12/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004624334</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002562448GBF</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>1000</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>
CON EDISON (Continued)

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

<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>
<tbody>
<tr>
<td></td>
<td>R190</td>
<td>North</td>
<td>0.122 mi.</td>
<td>643 ft.</td>
<td>MODERN AGE CLEANER STORE</td>
<td>RCRA NonGen / NLR</td>
<td>1000216258</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5191 BROADWAY</td>
<td>BRONX, NY 10463</td>
<td>Site 8 of 23 in cluster R</td>
<td>FINDS</td>
<td>NYD981083421</td>
<td></td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No

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

**Contact:**
- Contact name: MODERN AGE CLEANER STORE
- Contact address: 5191 BROADWAY
- Contact country: US
- Contact telephone: 212-555-1212
- Contact email: Not reported
- Contact fax: Not reported
- Contact extension: Not reported
- Contact telephone: 212-555-1212
- Contact email: Not reported
- Contact fax: Not reported
- Contact extension: Not reported
- Contact address: NOT REQUIRED, WY 99999

**Facility:**
- Facility name: MODERN AGE CLEANER STORE
- Facility address: 5191 BROADWAY
- Facility country: US
- Facility telephone: 212-555-1212
- Facility email: Not reported
- Facility fax: Not reported
- Facility extension: Not reported
- Facility Legal status: Private
- Facility Owner/Operator Type: Operator
- Facility Owner/Op start date: Not reported
- Facility Owner/Op end date: Not reported

**Classification:**
- Non-Generator

**Description:**
- Handler: Non-Generators do not presently generate hazardous waste
### MODERN AGE CLEANER STORE (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 |

#### 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
- **Date form received by agency:** 05/06/1985
- **Site name:** MODERN AGE CLEANER STORE
- **Classification:** Large Quantity Generator

- **Waste code:** F002
- **Waste name:** THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

#### Violation Status:
No violations found

#### FINDS:
- **Registry ID:** 110004396831
- **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.

---

TC5369346.2s  Page 424
**MODERN AGE CLEANER STORE**  (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>
<th>Manifest Tracking Number</th>
<th>TSDF ID 1</th>
<th>Trans2 EPA ID</th>
<th>Trans1 EPA ID</th>
<th>Generator EPA ID</th>
<th>Generator Ship Date</th>
<th>Trans1 Recv Date</th>
<th>Trans2 Recv Date</th>
<th>TSD Site Recv Date</th>
<th>Part A Recv Date</th>
<th>Part B Recv Date</th>
<th>Generator ID</th>
<th>Fluent Text</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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
- Mailing Contact: MODERN AGE CLEANERS
- Mailing Address 1: 5191 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: NYC2080899
- Manifest Status: C
- seq: Not reported
- Year: 1993
- Trans1 State ID: AY9381NY
- Trans2 State ID: Not reported
- Generator Ship Date: 05/06/1993
- Trans1 Recv Date: 05/06/1993
- Trans2 Recv Date: / / 
- TSD Site Recv Date: 05/06/1993
- Part A Recv Date: 05/13/1993
- Part B Recv Date: 05/17/1993
- Generator EPA ID: NYD981083421
- 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
- Export Indicator: Not reported
MODERN AGE CLEANER STORE (Continued) 1000216258

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: 00390
Units: P - Pounds
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
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: 00280
Units: P - Pounds
Number of Containers: 004
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
79 additional NY_MANIFEST: record(s) in the EDR Site Report.

R191 NOKEY CLEANERS INC EDR Hist Cleaner 1020050210
North 5191 BROADWAY N/A
< 1/8 NEW YORK, NY 10463
0.122 mi.
643 ft. Site 9 of 23 in cluster R
Relative: Higher
Actual: 31 ft.
Year: Name: Type:
1975 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1976 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1977 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1978 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1979 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1980 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1982 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
1983 NOKEY CLEANERS INC Drycleaning Plants, Except Rugs
### O192
**220TH STREET/9TH AVENUE / 220TH ST. & 9TH AVE.**
NEW YORK CITY, NY
- **Relative:** Higher
- **Actual:** 30 ft.
- **Distance:** 643 ft.
- **Elevation:** 0.122 mi.

**Site:** Site 14 of 23 in cluster O

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>8702318</td>
</tr>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number</td>
<td>8702318</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>213770</td>
</tr>
<tr>
<td>Site ID</td>
<td>261758</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date</td>
<td>1987-06-22</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Abandoned Drums</td>
</tr>
<tr>
<td>Spill Class</td>
<td>TE</td>
</tr>
<tr>
<td>SWIS</td>
<td>3101</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1987-06-22</td>
</tr>
<tr>
<td>Investigator</td>
<td>UNASSIGNED</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>DEC</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>1987-06-22</td>
</tr>
<tr>
<td>Cleanup Meets Std</td>
<td>True</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>False</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1987-06-22</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>1987-08-12</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was 10/10/95. This is additional information about material spilled from the translation of the old spill file: ACETONE / ETHER.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;FIRE DEPT. DISCOVERED CONTAINERS ON SITE.&quot;</td>
</tr>
</tbody>
</table>

### O193
**CONSOLIDATED EDISON**
W 220TH ST & 9TH AVE
NEW YORK, NY 10034
- **Relative:** Higher
- **Actual:** 30 ft.
- **Distance:** 643 ft.
- **Elevation:** 0.122 mi.

**Site:** Site 15 of 23 in cluster O

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country</td>
<td>USA</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004237305</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>W 220TH ST &amp; 9TH AVE</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>10034</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**
- **ID:** S111158112
- **Country:** USA
CONSOLIDATED EDISON (Continued)

<table>
<thead>
<tr>
<th>Location Zip 4:</th>
<th>Not reported</th>
</tr>
</thead>
</table>

NY MANIFEST:

EPAID: NYP004237305
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

DOCUMENT ID: Not reported
Document 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: NYP004237305
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 007019455JJK
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: 500.0
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
CONSOLIDATED EDISON (Continued)

Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

O194 205867; 220TH STREET & 9TH AVENUE NY Spills S109208290
NNW 220TH STREET & 9TH AVENUE N/A
< 1/8 MANHATTAN, NY 0.122 mi. 0890456
643 ft. Site 16 of 23 in cluster O

Relative: Higher
Actual: 30 ft.

SPILLS:
Facility ID: 0890456
Facility Type: ER
Spill Number: 0890456
DER Facility ID: 348470
Site ID: 399544
DEC Region: 2
Closed Date: 2010-08-16
Spill Cause: Unknown
Spill Class: D4
SWIS: 3101
Spill Date: 2007-05-14
Investigator: JMZALEWS
Referred To: Not reported
Reported to Dept: 2007-08-02
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-06-12
Spill Record Last Update: 2010-08-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Name: 001
Contact Name: ERT DESK
DEC Memo: "08/16/2010 See eDocs for Con Ed report detailing cleanup and closure DMP"
Remarks: "5 gallons of oil found in MH # 419 - Retired Feeder 99031 Pending: S&TO Feeder Retirement"

All Materials:
Site ID: 399544
Operable Unit ID: 1156410
Operable Unit: 01
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S109208290</td>
</tr>
</tbody>
</table>

#### 205867; 220TH STREET & 9TH AVENUE (Continued)

<table>
<thead>
<tr>
<th>Material ID:</th>
<th>2147289</th>
</tr>
</thead>
<tbody>
<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>5.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

**P195 NY LTANKS**

<table>
<thead>
<tr>
<th>ENE</th>
<th>2593 SEDGWICK AVENUE</th>
<th>2593 SEDGWICK AVENUE</th>
<th>BRONX, NY</th>
<th>S101658308</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 1/8</td>
<td>0.122 mi.</td>
<td>644 ft.</td>
<td>Site 8 of 8 in cluster P</td>
<td>LTANKS:</td>
<td>9501893</td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>142 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID:</td>
<td>9501893</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>150692</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed Date:</td>
<td>1995-05-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9501893</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1995-05-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Failure</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Private Dwelling</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>1995-05-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigator:</td>
<td>SMMARTIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1995-05-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>True</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1995-05-26</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-09-30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>SAME</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>128110</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT &quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Remarks: | "STAIN 6' X 4' FROM BOTTOM OF TANK."

---

All Materials:

| Site ID: | 150692 |
| Operable Unit ID: | 1016321 |
| Operable Unit: | 01 |
2593 SEDGWICK AVENUE (Continued)

Material ID: 366968
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: G
Recovered: .00
Oxygenate: Not reported

O196 ONE QT DIELECTRIC FLUID IN EXCAVATION NY Spills S109205476
NNW EAST SIDE 9 AVENUE N/OF 220 STREET N/A
< 1/8 0.122 mi. Site 17 of 23 in cluster O
0.64 ft.

Relative: Higher
Actual: 30 ft.

SPILLS:
Facility ID: 0803278
Facility Type: ER
Spill Number: 0803278
DER Facility ID: 349298
Site ID: 399990
DEC Region: 2
Closed Date: 2008-06-24
Spill Cause: Other
Spill Class: C4
SWIS: 3101
Spill Date: 2008-06-19
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2008-06-19
CJD: 444
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-06-19
Spill Record Last Update: 2008-06-24
Spiller Name: ERTSDESK
Spiller Company: CON EDISON
Spiller Address: EAST SIDE 9TH AVE/220 TH
Spiller Company: 999
Contact Name: ERTSDESK
DEC Memo:
"212028. see eDocs 6/24/08: > Jane, > As we discussed yesterday discussed, here is the incident report and sample analysis for the sample of soil taken from beneath where water and a sheen was observed. Please let me know if ok to close. > > > <<Document.pdf>>
<<Submitter: VINCENT TRAVIGLIA > LSN 08-05765 Incident # 212028>>
<<Submitter: VINCENT TRAVIGLIA > LSN 08-05766 Incident # 212028>>
<<Submitter: VINCENT TRAVIGLIA > LSN 08-05767 Incident # 212028>> > >
> Thanks, > > Mike> Michael Pillig, Transmission Operations, EHS,
(718) 204-4256, (347) 386-5506 > "

TC5369346.2s Page 431
ONE QT DIELECTRIC FLUID IN EXCAVATION (Continued)

Remarks:
"ONTO SOIL AND FOUND IN OPEN EXCAVATION. 212028"

All Materials:

Site ID: 399990
Operable Unit ID: 1156838
Operable Unit: 01
Material ID: 2147830
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

O197 66655 MANHOLE
NNW NORTHEAST CORNER OF 9TH AND 220 TH MANHATTAN, NY
< 1/8
0.122 mi.
644 ft.
Site 18 of 23 in cluster O
Relative: Higher
Actual: 30 ft.

SPILLS:
Facility ID: 1009531
Facility Type: ER
Spill Number: 1009531
DER Facility ID: 398030
Site ID: 443081
DEC Region: 2
Closed Date: 2012-03-23
Spill Cause: Unknown
Spill Class: C4
SWIS: 3101
Spill Date: 2010-12-07
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2010-12-07
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-12-07
Spill Record Last Update: 2012-03-23
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: Not reported
Contact Name: ERT
DEC Memo:
"Minor dielectric fluid mixed with water. DEC monitoring on 12/7
8/19/2011 - No action in months - switch to Feroze for closure
3/23/12 - Austin ^ gals. of lubricating oil (non-PCB) on water in
vault - Lab results show 197 ppm PCB for this location, but Con Ed claims that the entry on their EMIS report is a mistake - Con Ed contained and removed the spill - See eDocs records for details on this spill cleanup - Spill closed - end"  
Remarks: "water and d. fluid mixed in manhole, unk cause investigation and clean up pending"  

All Materials:  
Site ID: 443081  
Operable Unit ID: 1193562  
Operable Unit: 01  
Material ID: 2188964  
Material Code: 0541A  
Material Name: dielectric fluid  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 6.00G  
Units:  
Recovered: Not reported  
Oxygenate: Not reported

---

O198  
MANHOLE 68655  
NNW  
9TH AVE WEST 220TH  
MANHATTAN, NY  
< 1/8 mi.  
0.122 mi.  
644 ft.  
Site 19 of 23 in cluster O  
Relative: Higher  
Actual: 30 ft.  

SPILLS:  
Facility ID: 0912517  
Facility Type: ER  
Spill Number: 0912517  
DER Facility ID: 374307  
Site ID: 425407  
DEC Region: 2  
Closed Date: 2010-04-21  
Spill Cause: Unknown  
Spill Class: C4  
SWIS: 3101  
Spill Date: 2010-03-02  
Investigator: RWAUSTIN  
Referral To: Not reported  
Reported to Dept: 2010-03-02  
CID: Not reported  
Water Affected: Not reported
MANHOLE 68655 (Continued)  S110242736

Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-03-02
Spill Record Last Update: 2010-04-21
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ERT
DEC Memo: "4/21/10 - Austin - leaking tubing released 9 gals. of transformer oil into vault - spill contained and removed - see eDocs for more info - spill closed - end"
Remarks: "9 gallons dielectric fluid found in manhole, cause unk, clean up is pending."

All Materials:
Site ID: 425407
Operable Unit ID: 1181129
Operable Unit: 01
Material ID: 2175192
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 9.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

R199  SUNG MIN CLEANERS INC  EDR Hist Cleaner  1020098030
North  5195 BROADWAY  N/A
< 1/8  BRONX, NY  10463
0.123 mi.
648 ft.  Site 10 of 23 in cluster R
Relative: EDR Hist Cleaner
Higher
Actual: 30 ft.
Year: Name: Type:
2001 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2002 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2003 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2004 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2005 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2006 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
2007 SUNG MIN CLEANERS INC Drycleaning Plants, Except Rugs, NEC
<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>R200</td>
<td>North</td>
<td>&lt; 1/8</td>
<td>648 ft.</td>
<td>Site 11 of 23 in cluster R</td>
<td>DRYCLEANERS:</td>
<td>S110247319</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.123 mi.</td>
<td></td>
<td></td>
<td>Facility ID:</td>
<td>2-6001-00256</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Phone Number:</td>
<td>718-562-9595</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Region:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Registration Effective Date:</td>
<td>2/28/2002 12:08:20:11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Inspection Date:</td>
<td>10OCT20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Install Date:</td>
<td>99/03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Drop Shop:</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Shutdown:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Alternate Solvent:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Current Business:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Relative: Higher</td>
<td>30 ft.</td>
</tr>
<tr>
<td>R201</td>
<td>North</td>
<td>&lt; 1/8</td>
<td>648 ft.</td>
<td>Site 12 of 23 in cluster R</td>
<td>RCRA-CESQG:</td>
<td>1000791857</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.123 mi.</td>
<td></td>
<td></td>
<td>Facility name:</td>
<td>MODERN AGE CLEANER</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Facility address:</td>
<td>5195 BROADWAY</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EPA ID:</td>
<td>NYD987033834</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mailing address:</td>
<td>BROADWAY</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contact:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contact address:</td>
<td>BROADWAY</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contact telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contact email:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EPA Region:</td>
<td>02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Land type: Conditionally Exempt Small Quantity Generator</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Classification:</td>
<td>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.</td>
</tr>
</tbody>
</table>

Owner/Operator Summary:
- Owner/operator name: RYU SUNG HEE
- Owner/operator address: 47 BOXWOOD RD
### MODERN AGE CLEANERS  (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site name</td>
<td>MODERN AGE CLEANER</td>
</tr>
<tr>
<td>Classification</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
</tbody>
</table>

#### Handler Activities Summary:

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

### Historical Generators:

#### Date form received by agency:

- **01/01/2006**
  - Site name: 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

- **Date form received by agency: 05/13/1993**
  - Site name: MODERN AGE CLEANER
  - Classification: Conditionally Exempt Small Quantity Generator
MODERN AGE CLEANERS (Continued) 1000791857

- 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: 110001607547
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: 110001607547
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
EA Type Code: SCAAAO
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
MODERN AGE CLEANERS  (Continued)

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: NY00000026001000256
Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1000791857
Region Code: 02
Programmatic ID: AIR NY00000026001000256
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 NY00000026001000256
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

Region Code: 02
Programmatic ID: AIR NY00000026001000256
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 NY00000026001000256
### MODERN AGE CLEANERS (Continued)

<table>
<thead>
<tr>
<th>Facility Registry ID</th>
<th>Air Operating Status Code</th>
<th>Default Air Classification Code</th>
<th>Air Program</th>
<th>Activity Date</th>
<th>Activity Status Date</th>
<th>Activity Group</th>
<th>Activity Type</th>
<th>Activity Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>110001607547</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2002-06-20 00:00:00</td>
<td>2002-06-20 00:00:00</td>
<td>Enforcement Action</td>
<td>Administrative - Formal</td>
<td>Final Order Issued</td>
</tr>
<tr>
<td>110001607547</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2002-01-22 00:00:00</td>
<td>2002-01-22 00:00:00</td>
<td>Enforcement Action</td>
<td>Administrative - Informal</td>
<td>Achieved</td>
</tr>
<tr>
<td>110001607547</td>
<td>OPR</td>
<td>MIN</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
<td>2001-02-28 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>110001607547</td>
<td>OPR</td>
<td>MIN</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
<td>2002-02-25 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
MODERN AGE CLEANERS  (Continued)

| Region Code: 02 |
| 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 |

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 |

| 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) |

TC5369346.2s  Page 440
MODERN AGE CLEANERS  (Continued)  

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  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported  

Region Code: 02  
Programmatic ID: AIR NY0000002600100256  
Facility Registry ID: 110001607547
MODERN AGE CLEANERS (Continued)  

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: 2002-02-25 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: 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 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: 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:  
EPAID: NYD987033834  
Mailing Name: MODERN AGE CLNRS  
Mailing Contact: SUNG HEE RYN  
Mailing Address 1: 5195 BROADWAY  
Mailing Address 2: Not reported  
Mailing City: BRONX  
Mailing State: NY  
Mailing Zip: 10463  
Mailing Zip 4: Not reported
MODERN AGE CLEANERS (Continued)

Mailing Country: USA
Mailing Phone: 2125629595

NY MANIFEST:
Document ID: NYG5362029
Manifest Status: Not reported
seq: Not reported
Year: 2005
Trans1 State ID: NJD00564906
Trans2 State ID: Not reported
Generator Ship Date: 07/23/2005
Trans1 Recv Date: 07/23/2005
Trans2 Recv Date: Not reported
TSD Site Recv Date: 07/28/2005
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987039834
Trans1 EPA ID: NJA20
Trans2 EPA ID: Not reported
TSDF ID 1: NJD000564906
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: 00160
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
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: 00260
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: Not reported
Specific Gravity: 01.00
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
MODERN AGE CLEANERS (Continued)

Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00080
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
Waste Code: Not reported
Quantity: Not reported
Units: Not reported
Number of Containers: Not reported
Container Type: Not reported
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: Not reported

Click this hyperlink while viewing on your computer to access
26 additional NY_MANIFEST: record(s) in the EDR Site Report.
BUTLER LUMBER CO. INC. (Continued)

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: Facility 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

Tank Info:

Tank Number: 001
Tank ID: 54133
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported

Map ID: Direction: Distance: Elevation: Site: Database(s): EDR ID Number: EPA ID Number:
### BUTLER LUMBER CO. INC. (Continued)

<table>
<thead>
<tr>
<th>Date Tank Closed:</th>
<th>03/01/1998</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registered:</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
</tbody>
</table>

#### Equipment Records:

- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **B00** - Tank External Protection - None
- **F00** - Pipe External Protection - None
- **C03** - Pipe Location - Aboveground/Underground Combination
- **G00** - Tank Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **H00** - Tank Leak Detection - None
- **I00** - Overfill - None

### BUTLER LUMBER CO. INC. (Continued)

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>54134</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>03/01/1998</td>
</tr>
<tr>
<td>Registered:</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
</tbody>
</table>

#### Equipment Records:

- **F00** - Pipe External Protection - None
- **B00** - Tank External Protection - None
- **G00** - Tank Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **C03** - Pipe Location - Aboveground/Underground Combination
- **H00** - Tank Leak Detection - None
- **I00** - Overfill - None
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron

---

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**
<table>
<thead>
<tr>
<th>Tank Number</th>
<th>003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>54135</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>03/01/1998</td>
</tr>
<tr>
<td>Registered:</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- C03 - Pipe Location - Aboveground/Underground Combination
- G00 - Tank Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

---

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>54136</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>03/01/1998</td>
</tr>
<tr>
<td>Registered:</td>
<td>True</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- C03 - Pipe Location - Aboveground/Underground Combination
- G00 - Tank Secondary Containment - None
BUTLER LUMBER CO. INC. (Continued)

SPILLS:

Relative: Higher
Actual: 84 ft.
Site: W203 HUNDLEY RESD 2240 CEDAR AVE
Location: BRONX, NY
Distance: < 1/8 mi.
Elevation: 0.124 mi.

MAP FINDINGS

EDR ID Number: U003297837
Database(s): Site ID: 440135
Distance: 654 ft.

Site 1 of 3 in cluster W

Relative: Site ID: All Materials:

Higher
Actu: Site ID: 1006759

Actual: Site ID: 84 ft.

Facility ID: 1006759
Facility Type: ER
Spill Number: 1006759
DER Facility ID: 395136
Site ID: 440135
DEC Region: 2
Closed Date: 2010-09-23
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2010-09-22
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2010-09-22
CID: Not reported
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: 2010-09-22
Spill Record Last Update: 2010-09-23
Spiller Name: MACK WELSH
Spiller Company: HUNDLEY RESD
Spiller Address: 2240 CEDAR AVE
Spiller Company: 999
Contact Name: MACK WELSH
DEC Memo: "Spoke with Mack Welsh, home owner. The old suction line runs above ground and developed a leak on it spilling approx. 5 gallon on the floor. Spill was cleaned up immediately, as per Mack Welsh. The house is vacant now. No drain was impacted. A new line will be installed. Leak has been stopped placing a patch on the old line. Case closed."

Remarks: "TANK LINE LEAKED IN BASEMENT WITH CONCRETE FLOOR."
HUNDLEY RESD (Continued)

Quantity: 8.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Site ID: 440135
Operable Unit ID: 1190753
Operable Unit: 01
Material ID: 2185818
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 8.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

R204 MANHOLE #422 NY Spills S104193689
North 225TH ST & BROADWAY N/A
< 1/8 BRONX, NY 0.124 mi.
0.654 ft. Site 13 of 23 in cluster R

Relative:
Higher Facility ID: 9905464
Facility Type: ER
Spill Number: 9905464
DER Facility ID: 103241
Site ID: 118815
DEC Region: 2
Closed Date: 1999-10-13
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1999-08-05
Investigator: CAENGLHEL
Referred To: Not reported
Reported to Dept: 1999-08-05
CID: 252
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifyer: 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: 1999-08-05
Spill Record Last Update: 2000-05-25
Spiller Name: BILL MURPHY
Spiller Company: MANHOLE #422
Spiller Address: 225TH ST & BROADWAY
Spiller Company: 001
Contact Name: BILL MURPHY
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was...
MANHOLE #422 (Continued)

ENGLERHARDT con ed e2mis notes: 1000 gallons of water and 9 gallons of oil. Cleanup pending lab results. Dielectric fluid, PCB concentration sample was collected. Sample submitted for analysis. Parameters: X PCB X Sealed leak. X removed/recovered liquids X removed visible traces of oil X con edison personnel/department? Trans opers /LPC
Cleanup completed on 8/5/99 time: 3:00 "Remarks:
"SPILL IS ON 1,000 GAL OF WATER - WILL SAMPLE FOR PCB'S- MANHOLE CONTAINS OIL FILLED FEEDER 99032- CON ED#127069"

All Materials:
Site ID: 118815
Operable Unit ID: 1084066
Operable Unit: 01
Material ID: 301756
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 9.00
Units: G
Recovered: .00
Oxygenate: Not reported

---

R205 MANHOLE 423X NY Spills S103938903
North W.225TH ST & BROADWAY BRONX, NY
< 1/8 < 0.124 mi. 654 ft. Site 14 of 23 in cluster R

Relative: SPILLS:
Higher Facility ID: 9903546
Actual: Facility Type: ER
32 ft. Spill Number: 9903546

DER Facility ID: 246315
Site ID: 304932
DEC Region: 2
Closed Date: 2004-01-30
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-06-28
Investigator: CAENGEHL
Referred To: Not reported
Reported to Dept: 1999-06-28
CID: 322
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-28
Spill Record Last Update: 2004-01-30
Spiller Name: CALLER

---

TC5369346.2s Page 450
MANHOLE 423X (Continued)

Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: Not reported
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
ENGELHARDT e2mis no. 125801: routine manhole inspection on manhole
423X, feeder 99032 and discovered 65 gallons of water and 1 gallon of
oil. Cause of incident is unknown. Chem lab will be notified. Cleanup
pending test results. X Other: PUMPED AND DOUBLE WASH MANHOLE X Name
of contractor: CLEAN HARBORS Clean up complete 6/29/99 03:00 hrs
AROCLOLOR 1254 227 ppm Benzene 2 ppb Sample ID No. 99-06701*
Remarks: "unk cause of spill - sample taken and clean up pending results con
ed 125801"

All Materials:
Site ID: 304932
Operable Unit ID: 1078132
Operable Unit: 01
Material ID: 303461
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00
Oxygenate: Not reported

---

R206 MANHOLE 422  
North IFO 225TH ST & BROADWAY  
< 1/8 BRONX, NY  
0.124 mi.  
654 ft.  
Site 15 of 23 in cluster R

Relative: Higher
Actual: 32 ft.

SPILLS:
Facility ID: 9903541
Facility Type: ER
Spill Number: 9903541
DER Facility ID: 154812
Site ID: 185061
DEC Region: 2
Closed Date: 2000-05-18
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1999-06-28
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-06-28
CID: 205
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
MANHOLE 422 (Continued)

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-28
Spill Record Last Update: 2000-06-06
Spiller Name: CALLER
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller Company: 001
Contact Name: CALLER

DEC Memo:
*Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC Inspector notes: 8/6/99: emailed ERT for more info. 225th st/bronx, 6/28/99, on location; 16:57, leaking inside mh ~1251 south of 225th st in rd. Had burnout found bat while investigation. Will be transported to Astoria, sampled @ 12:30. Will clean MH tonight. Put half drum vault leak and make repairs after cleanup. John Hegdy: will provide repair plan/schedule, 400 gal removed so far. Con ed e2mis notes: Transmission Operation was at Feeder 99032.
X Dielectric fluid, if unknown pcb concentration, was sample collected? yes Sample was submitted for analysis. For what parameters? PCB X Sealed leak. X removed/recovered liquid/solids. X collected? yes Sample was submitted for analysis. For what parameters? PCB X Sealed leak. X removed/recovered liquid/solids. X

Remarks:
*BURN OUT 100 GAOOLONS OF OIL ON 1000 GALLONS WATER. CLEANUP ENROUTE. CON ED #125798.*

All Materials:
Site ID: 185061
Operable Unit ID: 1082474
Operable Unit: 01
Material ID: 303456
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: 0.0
Oxygenate: Not reported

TC5369346.2s  Page 452
NY MANIFEST:

Location Zip 4: Not reported

NY MANIFEST:

EPAID: 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
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: NYP004624300
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562447GBF
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

EDR ID Number: S117315279

TC5369346.2s Page 453
### Map Findings

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

**CON EDISON (Continued)**

| Waste Code 1.2: | Not reported |
| Waste Code 1.3: | Not reported |
| Waste Code 1.4: | Not reported |
| Waste Code 1.5: | Not reported |
| Waste Code 1.6: | Not reported |

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

---

**X208 APARTMENT BUILDING NY Spills S107782137**

**NE 2698 BAILEY AVENUE BRONX, NY**

< 1/8 0.124 mi. 657 ft. Site 1 of 5 in cluster X

**Relative:** Higher

**Actual:** 27 ft.

**SPILLS:**

- **Facility ID:** 0411607
- **Facility Type:** ER
- **Spill Number:** 0411607
- **DER Facility ID:** 272192
- **Site ID:** 336849
- **DEC Region:** 2
- **Closed Date:** 2005-02-04
- **Spill Cause:** Human Error
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 2005-01-29
- **Investigator:** TJDEMEO
- **Referred To:** Not reported
- **Reported to Dept:** 2005-01-29
- **CID:** 72
- **Water Affected:** Not reported
- **Spill Source:** Tank Truck
- **Spill Notifier:** Responsible Party
- **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:** 2005-01-31
- **Spill Record Last Update:** 2005-02-04
- **Spiller Name:** Not reported
- **Spiller Company:** CASTLE OIL
- **Spiller Address:** Not reported
- **Spiller Company:** Not reported
- **Contact Name:** JEFF CURTIS
- **DEC Memo:** "TriState Environmental did the cleanup"
- **Remarks:** "Tank overfill caused 30 gallons of #6 oil to spill onto sidewalk. Tri State Environmental en route for cleanup. Trying to gain access to interior of bldg to check."

**All Materials:**

- **Site ID:** 336849
- **Operable Unit ID:** 1098850
- **Operable Unit:** 01
Map ID: 579055
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

APARTMENT BUILDING (Continued)  S107782137

X209  2698 BAILEY AVE  NY AST  A100077900
NE  2698 BAILEY AVENUE  N/A
< 1/8  2698 BAILEY AVENUE  0.124 mi.
0.124 mi.  657 ft.  Site 2 of 5 in cluster X
Site Type: Apartment Building/Office Building

Relative: Higher
Actual: 27 ft.
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-334375
Program Type: PBS
UTM X: 592163.14455
UTM Y: 4525091.56459
Expiration Date: 03/11/2019
Affiliation Records:
Site Id: 15902
Affiliation Type: Mail Contact
Company Name: 2698 BAILEY LLC
Contact Type: Not reported
Contact Name: JERRY MILLER
Address1: PO BOX 449
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11230
Country Code: 001
Phone: (718) 252-9173
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-03-24

Site Id: 15902
Affiliation Type: Facility Operator
Company Name: 2698 BAILEY AVENUE
Contact Type: Not reported
Contact Name: LEMLE & WOLFF, INC.
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 884-7676
2698 BAILEY AVE (Continued)

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

Site Id: 15902
Affiliation Type: Emergency Contact
Company Name: ASTAR REALTY CO. LLC
Contact Type: Not reported
Contact Name: LEMLE & WOLFE INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 884-7676
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 15902
Affiliation Type: Facility Owner
Company Name: 2698 BAILEY LLC
Contact Type: MGR
Contact Name: JHERRY MILLER
Address1: PO BOX 449
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11230
Country Code: 001
Phone: (718) 252-9173
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-03-24

Tank Info:
Tank Number: 013
Tank Id: 20869
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
#6 fuel oil (on-site consumption)

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

## 2698 BAILEY AVE (Continued)

- **Material Name:** L09 - Piping Leak Detection - Exempt Suction Piping
- **F00 - Pipe External Protection - None**
- **I05 - Overfill - Vent Whistle**

**Tank Details:**
- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 01/29/1930
- **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:** 04/14/2017
- **Material Name:** #6 fuel oil (on-site consumption)

## SPILLS:

### W210 EXCAVATION SITE

**SSW 2175 CEDAR AVE**

**BRONX, NY**

**< 1/8 mi.**

**658 ft.** Site 2 of 3 in cluster W

**Relative:** Higher

**Actual:** 60 ft.

**SPILLS:**

- **Facility ID:** 9205906
- **Facility Type:** ER
- **Spill Number:** 9205906
- **DER Facility ID:** 87858
- **Site ID:** 98544
- **DEC Region:** 2
- **Closed Date:** 1992-08-21
- **Spill Cause:** Equipment Failure
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 1992-08-21
- **Investigator:** SJMILLER
- **Referred To:** Not reported
- **Reported to Dept:** 1992-08-21
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial
- **Spill Notifier:** Other
- **Cleanup Ceased:** 1992-08-21
- **Cleanup Meets Std:** True
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1992-08-26
- **Spill Record Last Update:** 1992-10-23
- **Spiller Name:** Not reported
- **Spiller Company:** Not reported
- **Spiller Address:** Not reported
- **Spiller Company:** 001
- **Contact Name:** Not reported
- **DEC Memo:** *Prior to Sept, 2004 data translation this spill Lead_DEC Field was MILLER *
"OIL WENT INTO SUMP PUMP - SHUT OFF GASKET BROKE ON STRAINER DEVICE
MOSTIS ON THE FLOOR PET TANK CLEANERS IS CLEANING UP NOW. NOTIFIED
NYC DEP IGIGS @ 1350"

All Materials:
- Site ID: 98544
- Operable Unit ID: 969662
- Operable Unit: 01
- Material ID: 410099
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 1000.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

TC5369346.2s Page 458
EXCAVATION SITE (Continued)

All Materials:
- Site ID: 497109
- Operable Unit ID: 1246580
- Operable Unit: 01
- Material ID: 2247759
- Material Code: 0066A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Oxygenate: Not reported

W211  CEDAR TWO COMPANY LLC  NY AST  U003393831
SSW  2175 CEDAR AVENUE  N/A
< 1/8  BRONX, NY 10468
0.125 mi.  658 ft.  Site 3 of 3 in cluster W

Relative:  Higher
- Region: STATE
- DEC Region: 2
- Site Status: Unregulated/Closed
- Facility Id: 2-345911
- Program Type: PBS
- UTM X: 591609.30870
- UTM Y: 4523893.14548
- Expiration Date: N/A
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 16892
- Affiliation Type: Mail Contact
- Company Name: CEDAR TWO COMPANY LLC
- Contact Type: Not reported
- 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: NRLOMBAR
- Date Last Modified: 2013-10-25

Site Id: 16892
- Affiliation Type: Facility Operator
- Company Name: CEDAR TWO COMPANY LLC
- Contact Type: Not reported
- Contact Name: JAMIE MOJICA
- Address1: Not reported
- Address2: Not reported
- City: Not reported
CEDAR TWO COMPANY LLC (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 757-0640
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-10-25

Site Id: 16892
Affiliation Type: Emergency Contact
Company Name: CEDAR TWO COMPANY LLC
Contact Type: Not reported
Contact Name: TREVOR TRNGARD
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: 2013-10-25

Site Id: 16892
Affiliation Type: Facility Owner
Company Name: CEDAR TWO COMPANY LLC
Contact Type: Not reported
Contact Name: Not reported
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: NRLOMBAR
Date Last Modified: 2013-10-25

Tank Info:

Tank Number: 001
Tank Id: 32834
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#6 fuel oil (on-site consumption)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site 1 of 3 in cluster Y**

**Relative:**
- Higher: NY MANIFEST
- Actual: 18 ft.

**EPA ID:** NYP004813305

**Facility Status:** Not reported

**Location Address 1:** OPP 335 W 216TH ST

**Location Address 2:** SB 24280

**Total Tanks:** Not reported

**Location City:** NEW YORK

**Location State:** NY

**Location Zip:** Not reported

**Location Zip 4:** Not reported

**NY MANIFEST:**

**EPA ID:** NYP004813305

**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
### MAP FINDINGS

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

**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>07/27/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>07/27/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>07/29/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004813305</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>014472794JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>500</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<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>

[Click this hyperlink](#) while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Distance</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y213</td>
<td>NW</td>
<td>CON EDISON</td>
<td>1/8-1/4</td>
<td>NJ MANIFEST</td>
<td>S120674498</td>
</tr>
</tbody>
</table>

0.126 mi. 665 ft.  Site 2 of 3 in cluster Y

Relative: NJ MANIFEST

Higher

Actual: 18 ft.

<table>
<thead>
<tr>
<th>Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA Id</td>
<td>NYP004813305</td>
</tr>
<tr>
<td>Mail Address</td>
<td>IRVING PL 15TH FL NE</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>THOMAS TEELING</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>NY061</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>
<tr>
<td>Manifest Number</td>
<td>014472794JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004813305</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>7/27/2015</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

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

Y214 NW
335 W 216TH ST
NEW YORK, NY 10034
0.126 mi.
665 ft.
Relative: Higher
Actual: 18 ft.
Site 3 of 3 in cluster Y

RCRA NonGen / NLR: 07/27/2015
Facility name: CON EDISON
Facility address: 335 W 216TH ST
NEW YORK, NY 10034
EPA ID: NYP004813305
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: 07/27/2015
Site name: CON EDISON
Classification: Small 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1019905766</td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

Registry ID: 110069692666

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.

Envid: 1019905766
Registry ID: 110069692666

---

**CON EDISON**

**BELCHER CO OF NEW YORK INC THE**

**RCRA NonGen / NLR**

**FINDS**

**ECHO**

**NYD000632067**

**1000104135**

**Date form received by agency:** 01/01/2007

**Facility name:** BELCHER CO OF NEW YORK INC THE

**Facility address:** 4095 9TH AVE
NEW YORK, NY 10034

**EPA ID:** NYD000632067

**Mailing address:** FOOT OF E 5TH ST
BAYONNE, NY 07002

**Contact:** Not reported

**Contact address:** FOOT OF E 5TH ST
BAYONNE, NY 07002

**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:** THE BELCHER CO OF NEW YORK INC

**Owner/operator address:** NOT REQUIRED

**Owner/operator country:** US

**Owner/operator telephone:** 213-555-1212

**Owner/operator email:** Not reported

**Owner/operator fax:** Not reported

**Owner/operator extension:** Not reported

**Legal status:** Private

**Owner/Operator Type:** Operator

**Owner/Op start date:** Not reported

**Owner/Op end date:** Not reported
BELCHER CO OF NEW YORK INC THE (Continued)

Owner/operator name: THE BELCHER CO OF NEW YORK INC
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: 212-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 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 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: BELCHER CO OF NEW YORK INC THE
  Classification: Not a generator, verified
- Date form received by agency: 07/08/1999
  Site name: BELCHER CO OF NEW YORK INC THE
  Classification: Not a generator, verified
- Date form received by agency: 08/18/1980
  Site name: BELCHER CO OF NEW YORK INC THE
  Classification: Large Quantity Generator

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

Violation Status: No violations found

FINDS:

Registry ID: 110004326667
**BELCHER CO OF NEW YORK INC THE** (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](http://echo.epa.gov/detailed-facility-report?fid=110004326667) while viewing on your computer to access additional FINDS; detail in the EDR Site Report.

**ECHO:**  
- **EnvId:** 1000104135  
- **Registry ID:** 110004326667  

---

<table>
<thead>
<tr>
<th>O216</th>
<th>RIVER OIL TERMINAL</th>
<th>NY MOSF</th>
<th>S108413234</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNW</td>
<td>4095 NINTH AVENUE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.129 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>679 ft.</td>
<td>Site 21 of 23 in cluster Q</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Relative:</strong></td>
<td>Higher</td>
<td>MOSF:</td>
<td>2-1740</td>
<td></td>
</tr>
<tr>
<td><strong>Actual:</strong></td>
<td>30 ft.</td>
<td>Facility ID:</td>
<td>2-1740</td>
<td></td>
</tr>
<tr>
<td><strong>UTMX:</strong></td>
<td>591736.90022</td>
<td>Program Type:</td>
<td>MOSF</td>
<td></td>
</tr>
<tr>
<td><strong>UTMY:</strong></td>
<td>4525052.14497</td>
<td>Tank Status:</td>
<td>Unregulated/Closed</td>
<td></td>
</tr>
<tr>
<td><strong>Dec Region:</strong></td>
<td>2</td>
<td>Expiration Date:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td><strong>Address1:</strong></td>
<td>1/8-1/4 NEW YORK, NY 10034</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company Name:</strong></td>
<td>BELCHER CO OF NEW YORK INC THE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Contact Name:</strong></td>
<td>ROBERT KHOMARI</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Contact Type:</strong></td>
<td>Emergency Contact</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Site Status:</strong></td>
<td>Active</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Facility Id:</strong></td>
<td>2-1740</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Q217</th>
<th>208 W FORDHAM RD</th>
<th>NY AST</th>
<th>A100173510</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>208 WEST FORDHAM ROAD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.130 mi.</td>
<td>Site 7 of 14 in cluster Q</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>689 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Relative:</strong></td>
<td>Higher</td>
<td>AST:</td>
<td>STATE</td>
<td></td>
</tr>
<tr>
<td><strong>Actual:</strong></td>
<td>104 ft.</td>
<td>Region:</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td><strong>Site Status:</strong></td>
<td>Active</td>
<td>Facility Id:</td>
<td>2-602909</td>
<td></td>
</tr>
<tr>
<td><strong>Program Type:</strong></td>
<td>PBS</td>
<td>UTM X:</td>
<td>591928.15788</td>
<td></td>
</tr>
<tr>
<td><strong>UTM Y:</strong></td>
<td>4524094.22420</td>
<td>Expiration Date:</td>
<td>10/01/2019</td>
<td></td>
</tr>
<tr>
<td><strong>Site Type:</strong></td>
<td>Apartment Building/Office Building</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Affiliation Records:**  
- **Site Id:** 24864  
- **Affiliation Type:** Emergency Contact  
- **Company Name:** FORDHAM 26 LLC C/O EVAN ROBERTS  
- **Contact Name:** ROBERT KHOMARI  
- **Contact Type:** Not reported  
- **Address1:** Not reported
208 W FORDHAM RD (Continued)

Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 695-3510
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-07-13

Site Id: 24864
Affiliation Type: Facility Operator
Company Name: 208 W FORDHAM RD
Contact Type: Not reported
Contact Name: FORDHAM 26 LLC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 695-3510
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-07-13

Site Id: 24864
Affiliation Type: Facility Owner
Company Name: FORDHAM 26 LLC C/O EVAN ROBERTS
Contact Type: PRESIDENT
Contact Name: ROBERT KHOMARI
Address1: 36 WEST 37TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10018
Country Code: 001
Phone: (212) 695-3510
EMail: EVANROBERTAR@AOL.COM
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-07-13

Site Id: 24864
Affiliation Type: Mail Contact
Company Name: FORDHAM 26 LLC C/O EVAN ROBERTS
Contact Type: PRESIDENT
Contact Name: ROBERT KHOMARI
Address1: 36 WEST 37TH STREET
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10018
Country Code: 001
Phone: (212) 695-3510
### MAP FINDINGS

<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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208 W FORDHAM RD (Continued)</td>
<td>A100173510</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Equipment Records:**

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

### 208 W FORDHAM RD (Continued)

**E-Mail:** EVANROBERTAR@AOL.COM

**Fax Number:** Not reported

**Modified By:** NTFREEMA

**Date Last Modified:** 2015-07-13

**Tank Info:**

- **Tank Number:** 001
- **Tank Id:** 52046
- **Material Code:** 0001

**Equipment Records:**

- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** In Service
- **Pipe Model:** Not reported
- **Install Date:** 01/01/1956
- **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:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)

**RCRA NonGen / NLR:**

- **Date form received by agency:** 02/27/2004
- **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
**CON EDISON - MH 29002 (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Map ID</td>
<td></td>
</tr>
<tr>
<td>Direction</td>
<td></td>
</tr>
<tr>
<td>Distance</td>
<td></td>
</tr>
<tr>
<td>Elevation</td>
<td></td>
</tr>
<tr>
<td>Site</td>
<td></td>
</tr>
<tr>
<td>EDR ID Number</td>
<td>1008195647</td>
</tr>
<tr>
<td>Database(s)</td>
<td></td>
</tr>
<tr>
<td>EPA ID Number</td>
<td></td>
</tr>
<tr>
<td><strong>Handler Activities Summary:</strong></td>
<td></td>
</tr>
<tr>
<td>U.S. importer of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Mixed waste (haz. and radioactive):</td>
<td>No</td>
</tr>
<tr>
<td>Recycler of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Transporter of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW:</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity:</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
<tr>
<td><strong>Historical Generators:</strong></td>
<td></td>
</tr>
<tr>
<td>Date form received by agency:</td>
<td>02/26/2004</td>
</tr>
<tr>
<td>Site name:</td>
<td>CON EDISON - MH 29002</td>
</tr>
<tr>
<td>Classification:</td>
<td>Not a generator, verified</td>
</tr>
<tr>
<td>Owner/operator Summary:</td>
<td></td>
</tr>
<tr>
<td>Owner/operator name:</td>
<td>CONSOLIDATED EDISON COMPANY OF NY, INC.</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>4 IRVING PLACE</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>05/20/2003</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator name:</td>
<td>CONSOLIDATED EDISON COMPANY OF NY, INC.</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>4 IRVING PLACE</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>05/20/2003</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Description:</strong></td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
</tbody>
</table>

Contact country: US
Contact telephone: 212-460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Contact telephone: 212-460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator

**Owner/Operator Summary:**
- Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
- Owner/operator address: 4 IRVING PLACE
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 05/20/2003
- Owner/Op end date: Not reported

**Owner/operator Summary:**
- Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
- Owner/operator address: 4 IRVING PLACE
- Owner/operator country: US
- Owner/operator telephone: Not reported
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 05/20/2003
- Owner/Op end date: Not reported
CON EDISON - MH 29002  (Continued)

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: NJA4116480
Manifest Status: Not reported
seq: 01
Year: 2003
Trans1 State ID: SS811
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: NJ00000027193
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
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
### 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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1008195647</td>
</tr>
</tbody>
</table>

#### CON EDISON - MH 29002 (Continued)

- **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

**Click this hyperlink** while viewing on your computer to access 1 additional NY_MANIFEST: record(s) 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

**RCRA NonGen / NLR:**

- **RCRA NonGen / NLR:** 1014918142
- **NJ MANIFEST:** NYP004217257
- **NY MANIFEST:**
<table>
<thead>
<tr>
<th>Furnace exemption:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

Historical Generators:
Date form received by agency: 10/05/2010
Site name: CON EDISON MANHOLE 21259
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

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
Contact: DOMINIC BIZZARO
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 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
CON EDISON MANHOLE 21259 (Continued)

Date Trans 10 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
Quantity: 1000 P

NY MANIFEST:
Country: USA
EPA ID: NYP004217257
Facility Status: Not reported
Location Address 1: MH21259 - SEDGEWICK AVE & 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:
EPA ID: NYP004217257
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: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
CON EDISON MANHOLE 21259 (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year</td>
<td>2010</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>10/05/2010</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>10/05/2010</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>10/06/2010</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYPO04217257</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>006874650JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>Y</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H111</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>1000.0</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1.0</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1.0</td>
</tr>
<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>

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site</td>
<td>10 of 14 in cluster Q</td>
</tr>
<tr>
<td>Relative Higher</td>
<td>NJ MANIFEST</td>
</tr>
<tr>
<td>Actual Higher</td>
<td>97 ft.</td>
</tr>
<tr>
<td>EPA Id</td>
<td>NYP004766663</td>
</tr>
<tr>
<td>Mail Address</td>
<td>IRVING PL 15TH FL NE</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>THOMAS TEELING</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>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>
<tr>
<td>Manifest Number</td>
<td>014085118JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004766663</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>4/12/2015</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date of Manifest</td>
<td>4/12/2015</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date of Manifest</td>
<td>4/12/2015</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

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

Q221  CON EDISON  RCRA NonGen / NLR  1019901843
South SEDGWICK AVE & W FORDHAM RD  NYP004766663
0.131 mi. BRONX, NY 10468
691 ft. Site 11 of 14 in cluster Q

RCRA NonGen / NLR: 04/12/2015
Facility name: CON EDISON
Facility address: SEDGWICK AVE & W FORDHAM RD
BRONX, NY 10468
EPA ID: NYP004766663
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: 04/12/2015
Site name: CON EDISON
Classification: Large Quantity Generator
Violation Status: No violations found
Q222
South
1/8-1/4
0.131 mi.
691 ft.
Site 12 of 14 in cluster Q

Relative: Higher
Actual: 97 ft.

NY MANIFEST:
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
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported

NY MANIFEST:
Manufac. State: N/A
Produc. Code: N/A
Produc. Address: N/A
Produc. Name: N/A
Produc. Contact: N/A
Produc. Zip: N/A
Produc. Country: N/A
Produc. Address 2: N/A
Produc. Phone: N/A

NY MANIFEST:
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
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: 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

Z223
North
1/8-1/4
0.131 mi.
693 ft.
Site 1 of 5 in cluster Z

Relative:
Higher
Actual:
17 ft.

Manifest Details:
Year: 2014
Manifest Number: 011980624JJK
Generator EPA Id: NY0001493410
Generator Date: 12/18/2014
Mailing Address: Not reported
Mailing City,St,Zip: Not reported
Contact Name: Not reported
Contact Phone: Not reported
TSD EPA Id: Not reported
TSD Date: Not reported
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address: 2869 Sandstone Dr
TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported
Page Number: 1
Line Number: 1
Waste Number: D008
Container Number: 8
Container Type: Metal drums, barrels, kegs
Waste Quantity: 2800
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

Z223
North
1/8-1/4
0.131 mi.
693 ft.
Site 1 of 5 in cluster Z

Relative:
Higher
Actual:
17 ft.
EQUALITY ONE NORTHEAST PORTFOLIO INC (Continued)

Date TSP Sig: Not reported

Z224
NYCHA - MARBLE HILL HOUSES
North 5220 BROADWAY
1/8-1/4 10463
0.131 mi.
693 ft.

Site 2 of 5 in cluster Z

Relative: Higher
Actual: 17 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: NYCHA - MARBLE HILL HOUSES
Facility address: 5220 BROADWAY
BRONX, NY 10463-7603
EPA ID: NYD980234660
Mailing address: BROADWAY
NEW YORK, NY 10007-2516
Contact: FRANK OCELLO
Contact address: BROADWAY
NEW YORK, NY 10007-2516
Contact country: US
Contact telephone: 212-306-3229
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: NYC HOUSING AUTH
Owner/operator address: 250 BROADWAY
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: 212-306-3229
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 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
NYCHA - MARBLE HILL HOUSES (Continued) 1000548145

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
D and B Number: Not reported
Facility Site Name: NYCHA - 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

Region Code: 02
Programmatic ID: AIR NY0000002600100019
Facility Registry ID: 110001600394
NYCHA - MARBLE HILL HOUSES (Continued)

- **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:** 1990-02-01 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 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:** 1998-02-17 00:00:00
- **Activity Status Date:** Not reported
- **Activity Group:** Compliance Monitoring
- **Activity Type:** Inspection/Evaluation
- **Activity Status:** 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 MANHOLE 15463 (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: 12/07/2010
Site name: CON EDISON MANHOLE 15463
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYPO04221362
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DONALD SENNO
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: 006874995JJK
EPA ID: NYPO04221362
Date Shipped: 12/07/2010
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: 12/07/2010
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 12/10/2010
TSDF EPA Facility Name: Not reported
### CON EDISON MANHOLE 15463 (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity</td>
<td>125 P</td>
</tr>
</tbody>
</table>

### Location Information
- **Address:** 107 W 225TH ST, BRONX, NY 10463
- **City:** BRONX
- **State:** NEW YORK
- **Zip Code:** 10463
- **Country:** USA

### Contact Information
- **EPA ID:** NYP004852246
- **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

### Document Information
- **Document ID:** Not reported
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Manifest Status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>10/13/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>10/13/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>10/16/2015</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004852246</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>013245120JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</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>
<tr>
<td>Waste Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>175</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
</tbody>
</table>

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

1 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>10564</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>BNH IV LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>HAZIR LOHAJ</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(347) 285-0197</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2015-04-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Map ID</th>
<th>10564</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>BNH IV LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>STEVE HACKEL</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 289-8688</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>BVCAMPBE</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2010-07-06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Map ID</th>
<th>10564</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>WILDER REALTY LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>STEVE HACKEL</td>
</tr>
<tr>
<td>Address1:</td>
<td>P.O. BOX 370</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
</tr>
</tbody>
</table>

### 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 |
| Address2: | Not reported |
| 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:

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

| 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)

Register: True
Modified By: MSBAPTIS
Last Modified: 04/14/2017
Material Name: kerosene [#1 fuel oil] (on-site consumption)

Q228
South 2297 SEDGEWICK REALTY LLC
1/8-1/4 2297 SEDGEWICK AVE
0.136 mi. BRONX, NY 10468
718 ft. Site 13 of 14 in cluster Q
Relative: Higher
Actual: 98 ft.
AST: STATE
Region: 2
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-611963
Program Type: PBS
UTM X: 591936.27341
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 SEDGWICK 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 SEDGWICK 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
2297 SEDGEWICK REALTY LLC (Continued)  

Affiliation Type: Facility 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  

Site Id: 478366  
Affiliation Type: Emergency Contact  
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: 00001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)  

Equipment Records:  

K00 - Spill Prevention - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
A00 - Tank Internal Protection - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
G00 - Tank Secondary Containment - None  
J00 - Dispenser - None  
C01 - Pipe Location - Aboveground  
I05 - Overfill - Vent Whistle  
L00 - Piping Leak Detection - None  

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service
2297 SEDGEWICK REALTY LLC (Continued)

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Q229
South
1/8-1/4
0.136 mi.
719 ft.
Site 14 of 14 in cluster Q
Relative: Higher
Actual: 104 ft.
ISOLENE USHER (Continued)

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

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

M230
South
1/8-1/4
0.137 mi.
721 ft.
Site 9 of 10 in cluster M
Relative: Higher
Actual: 120 ft.
Date form received by agency: 05/03/2014
Facility name: CON EDISON SERVICE BOX: 15429
Facility address: 2262 HAMPSDEN 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
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: 15429 (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: 04/03/2014
- 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.
CON EDISON (Continued)

Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID: 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
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
Waste Code: Not reported
Waste Code: Not reported
Quantity: 2000
Units: P - Pounds
<table>
<thead>
<tr>
<th>Site ID: 0313384</th>
<th>Facility ID: 0313384</th>
<th>Date Entered In Computer: 2004-03-05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 113421</td>
<td>LTANKS:</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2004-06-04</td>
<td>CID: 405</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0313384</td>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2004-03-05</td>
<td>Spill Notifier: Federal Government</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Overfill</td>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
<td>Meets Standard: False</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
<td>UST Involvement: False</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SKARAKHA</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2004-03-05</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>CID:</td>
<td>405</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Federal Government</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
<td>Meets Standard: False</td>
<td>UST Involvement: False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 2004-03-05</td>
<td>Date Recorded: 2004-03-05</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spill Record Last Update: 2004-06-04</td>
<td>Date Recorded: 2004-03-05</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>Not reported</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>RON ELLOIT</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(212) 580-6763</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
<td>Date Recorded: 2004-03-05</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;E2MIS 152383 05 MARCH 2004 17:57 Hrs I&amp;A Operating Supervisor Roy Eaton, 39281, reported that crews spilled 3 gallons of dielectric fluid onto the concrete floor of the vault where the spill was contained. This is private property. No fire or smoke is/was</td>
<td></td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
VA HOSPITAL (Continued)

involved. No sewers or waterway was affected. Cleanup is in progress. Bx/West OS. J. Hardman # 00753 reports the crew cleaned the affected area with absorbant pads, oil degreaser and speedy dry. Generated 2-55 gallon drums of non-hazardous debris (As per R. Eaton # 39281 from history) which will be left on site for a later removal. Cleanup complete."

Remarks: "spill came from transformer vault 4194. Clean up is in progress."

All Materials:
- Site ID: 113421
- Operable Unit ID: 878606
- Operable Unit: 01
- Material ID: 498535
- Material Code: 0541A
- Material Name: dielectric fluid
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 3.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

U233
NNE
1/8-1/4
0.137 mi.
725 ft.
Site 10 of 13 in cluster U

Relative: Higher
Actual: 13 ft.

RCRA NonGen / NLR: 1017772082
NYP004490306

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 telephone: 212-460-3770
Contact country: Not reported
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 SERVICE BOX: 17305 (Continued) 1017772082

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

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

U234 CON EDISON NY MANIFEST S117736296
NNE 298 KINGSBRIDGE RD FRONT OF N/A
1/8-1/4 NY MANIFEST
0.137 mi. N/A
725 ft. N/A
Site 11 of 13 in cluster U
Relative: NY MANIFEST:
Higher Country: USA
Actual: EPA ID: NYP004490306
Actual: Facility Status:
Actual: Not reported
Actual: Location Address 1: 298 KINGSBRIDGE RD F/O
Actual: Code: BP
Actual: Location Address 2: Not reported
Actual: Total Tanks: Not reported
Actual: Location City: BRONX
Actual: Location State: NY
Actual: Location Zip: 10463
Actual: 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
Generator Ship Date: 04/04/2014
Trans1 Recv Date: 04/04/2014
## MANUFACTURING FINDER

### Map ID

### Direction

### Distance

### Elevation

### Site

### Database(s)

### EPA ID Number

### EDR ID Number

---

### Site 12 of 13 in cluster U

<table>
<thead>
<tr>
<th>Trans2 Recv Date</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Site Recv Date</td>
<td>04/04/2014</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004490306</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>002359882GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>10000</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<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>

---

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

---

<table>
<thead>
<tr>
<th>U235</th>
<th>CON EDISON SERVICE BOX: 17305</th>
<th>RCRA NonGen / NLR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNE</td>
<td>298 KINGSBRIDGE RD FRONT OF</td>
<td>1017772081</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
<td>NYP004490298</td>
</tr>
<tr>
<td>0.137 mi.</td>
<td>725 ft.</td>
<td>Site 12 of 13 in cluster U</td>
</tr>
<tr>
<td>Site</td>
<td>Relative: RCRA NonGen / NLR: Date form received by agency: 05/04/2014</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Higher</td>
<td>05/04/2014</td>
</tr>
<tr>
<td></td>
<td>Actual: 13 ft.</td>
<td>CON EDISON SERVICE BOX: 17305</td>
</tr>
<tr>
<td></td>
<td></td>
<td>298 KINGSBRIDGE RD FRONT OF</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NYP004490298</td>
</tr>
<tr>
<td></td>
<td></td>
<td>IRVING PL, 15TH FL NE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NEW YORK, NY 10003</td>
</tr>
</tbody>
</table>
CON EDISON SERVICE BOX: 17305 (Continued)

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

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

Violation Status: No violations found

U236 NNE 1/8-1/4 0.137 mi. 725 ft. Site 13 of 13 in cluster U

CON EDISON SERVICE BOX: 17305
298 KINGSBRIDGE RD FRONT OF
BRONX, NY 10463

RCRA NonGen / NLR 1017772083
NYP004490314
### 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

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

**Violation Status:** No violations found

### Facility Information:

- **EPA Region:** 02  
- **Classification:** Non-Generator  
- **Description:** Handler: Non-Generators do not presently generate hazardous waste
CON EDISON (Continued)

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: 03/17/2015
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

<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></td>
<td>Con Edison</td>
<td>109 W 225TH ST</td>
<td>1/8-1/4</td>
<td>0.137 mi.</td>
<td>725 ft.</td>
<td>Site 19 of 23 in cluster R</td>
</tr>
</tbody>
</table>

Country: USA
EPA ID: NYP004752655
Facility Status: Not reported
Location Address 1: F/O 109 W 225 ST
Code: BP
Location Address 2: MH60437
CON EDISON (Continued)

Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPA ID: 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

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015
Trans1 State ID: NYD0006982359
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
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: 300
Units: P - Pounds
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</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>
<tr>
<td>Waste Code 1_7</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_8</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_9</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1_10</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

### R239 North

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>109 W 225 ST</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>0.137 mi.</td>
<td>Site 20 of 23 in cluster R</td>
</tr>
<tr>
<td>725 ft.</td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td></td>
</tr>
<tr>
<td>25 ft.</td>
<td></td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>USA</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004854291</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>109 W 225 ST</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>VS 1967</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10463</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>EPAID:</td>
<td>NYP004854291</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CON ED</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE - 15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>10/15/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>10/15/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>10/20/2015</td>
</tr>
</tbody>
</table>
**CON ED (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004854291</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>013245123JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>350</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

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

---

**R240**

<table>
<thead>
<tr>
<th>Location</th>
<th>EPA Id</th>
<th>Mail Address</th>
<th>Mail City/State/Zip</th>
<th>Facility Phone</th>
<th>Emergency Phone</th>
<th>Contact</th>
<th>Comments</th>
<th>SIC Code</th>
<th>County</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>NYP004752655</td>
<td>IRVING PL, 15TH FL NE</td>
<td>NEW YORK, NY 10003</td>
<td>Not reported</td>
<td>Not reported</td>
<td>THOMAS TEELING</td>
<td>Not reported</td>
<td>NY005</td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NJ MANIFEST:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.137 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 21 of 23 in cluster R</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual: 25 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Municipal:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Previous EPA Id:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gen Flag:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans Flag:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSDF Flag:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name Change:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Change:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Manifest:**
- **Manifest Number:** 014091651JJK
- **EPA ID:** NYP004752655
- **Date Shipped:** 3/17/2015
- **TSDF EPA ID:** NJD002200046
- **Transporter EPA ID:** NYD006982359

**Transporter Details:**
- **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 Details:**
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Date Accepted:** Not reported
- **Manifest Discrepancy Type:** Not reported
- **Data Entry Number:** Not reported
- **Was Load Rejected:** NEW YORK, NY 10003
- **Reason Load Was Rejected:** Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>AB241</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S117319491</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative:</td>
<td>733 ft.</td>
<td>Site 1 of 3 in cluster AB</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td></td>
<td></td>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>Site 1 of 3 in cluster AB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>122 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>USA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004673240</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>2260 HAMPDEN PL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SB15429</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10461</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004673240</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004673240</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002564116GBF</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: 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
Quantity: 500
Units: P - Pounds

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

T242 2630 KINGSBRIDGE TERRACE 2630 KINGSBRIDGE AVR NE 1/8-1/4 10543 4524890.89477 2DEC 07/14/2017 NY UST U004077306 NY AST N/A
0.140 mi. 740 ft. 4524890.89477
eSite 4 of 4 in cluster T

Relative: Higher
Actual: 101 ft.

Id/Status: 2.281565 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 07/14/2017
UTM X: 592201.27458
UTM Y: 4524890.89477
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 12351
Affiliation Type: Facility Owner
Company Name: 2630 KINGSBRIDGE TERRACE OWNERS CORP
Contact Type: AGENT
Contact Name: RICHARD GOODMAN
Address1: 2630 KINGSBRIDGE AVE.
Address2: Not reported
City: MAMARONECK
State: NY
Zip Code: 10543
Country Code: 001
Phone: (719) 796-5022
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
2630 KINGSBRIDGE TERRACE (Continued)

Site Id: 12351
Affiliation Type: Facility Operator
Company Name: 2630 KINGSBRIDGE TERRACE
Contact Type: Not reported
Contact Name: CECIL BRATHWAITE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (616) 225-0459
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 2008-06-19

Site Id: 12351
Affiliation Type: Emergency Contact
Company Name: 2630 KINGSBRIDGE TERRACE OWNERS CORP
Contact Type: Not reported
Contact Name: RICARDO GOODMAX
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 796-5022
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 2008-06-19

Tank Info:

Tank Number: 001
Tank ID: 14717
**2630 KINGSBRIDGE TERRACE** (Continued)  

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<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>20000</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</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>0003</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td></td>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td></td>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td></td>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td></td>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>AST:</td>
<td></td>
</tr>
<tr>
<td>Region</td>
<td>STATE</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>Site Status</td>
<td>Active</td>
</tr>
<tr>
<td>Facility Id</td>
<td>2-281565</td>
</tr>
<tr>
<td>Program Type</td>
<td>PBS</td>
</tr>
<tr>
<td>UTM X</td>
<td>592201.27458</td>
</tr>
<tr>
<td>UTM Y</td>
<td>4524890.89477</td>
</tr>
<tr>
<td>Expiration Date</td>
<td>07/14/2017</td>
</tr>
<tr>
<td>Site Type</td>
<td>Apartment Building/Office Building</td>
</tr>
<tr>
<td>Affiliation Records:</td>
<td></td>
</tr>
<tr>
<td>Site Id</td>
<td>12351</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name</td>
<td>2630 KINGSBRIDGE TERRACE OWNERS CORP</td>
</tr>
<tr>
<td>Contact Type</td>
<td>AGENT</td>
</tr>
<tr>
<td>Contact Name</td>
<td>RICHARD GOODMAN</td>
</tr>
<tr>
<td>Address1</td>
<td>2630 KINGSBRIDGE AVE.</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>MAMARONECK</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10543</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(719) 796-5022</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>msbaptis</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2008-06-19</td>
</tr>
<tr>
<td>Site Id:</td>
<td>12351</td>
</tr>
<tr>
<td>---------</td>
<td>--------</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>GOODMAN MGT CO.</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>RICHARD GOODMAN</td>
</tr>
<tr>
<td>Address1:</td>
<td>2736 INDEPENDANCE AVE</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10463</td>
</tr>
<tr>
<td>Phone:</td>
<td>(719) 796-5022</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>msbaptis</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2008-06-19</td>
</tr>
</tbody>
</table>

Tank Info:

| Tank Number: | 002 |
| Tank Id: | 49453 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |
## 2630 KINGSBRIDGE TERRACE (Continued)

**Equipment Records:**

- J02 - Dispenser - Suction Dispenser
- G03 - Tank Secondary Containment - Vault (w/o access)
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- H99 - Tank Leak Detection - Other
- F00 - Pipe External Protection - None

- Tank Location: 3
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 11/01/1994
- Capacity Gallons: 10000
- Tightness Test Method: NN
- Date Test: Not reported
- Next Test Date: Not reported
- Date Tank Closed: Not reported
- Register: True
- Modified By: TRANSLAT
- Last Modified: 04/14/2017
- Material Name: #6 fuel oil (on-site consumption)

---

**Relative: AST:**

- AA243
- South: 2265 SEDGWICK AVENUE
- 18-1/4
- 0.141 mi.
- 742 ft.
- Site 2 of 2 in cluster AA

- Relative:
  - Higher
  - Actual: 128 ft.

- DEC Region: 2
- 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
- EMail: Not reported
- Fax Number: Not reported
2265 SEDGWICK AVENUE (Continued)

Modified By: DMMOLOUG
Date Last Modified: 2013-12-30

Site Id: 23677
Affiliation Type: Facility Operator
Company Name: 2265 SEDGWICK AVENUE
Contact Type: Not reported
Contact Name: ANGLE FREIRE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 365-4597
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 23677
Affiliation Type: Emergency Contact
Company Name: R & G ASSOCIATES LLC
Contact Type: Not reported
Contact Name: MIKE BAJRAKTARI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 365-4597
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-30

Site Id: 23677
Affiliation Type: Facility Owner
Company Name: R & G ASSOCIATES LLC
Contact Type: CONSTRUCTION AND ENERGY MGMT.
Contact Name: GANI BAJRAKTARI
Address1: 617 EAST 188TH STREET
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10458
Country Code: 001
Phone: (718) 365-4310
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-30

Tank Info:

Tank Number: 001
2265 SEDGWICK AVENUE (Continued)  A100291841

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

Equipment Records:

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

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: DMMLOUG
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
<table>
<thead>
<tr>
<th>Site Id</th>
<th>27104</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>GJONAJ REALTY &amp; MANAGEMENT CORP.</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>VICTOR GJONAJ</td>
</tr>
<tr>
<td>Address1</td>
<td>275 EAST GUN HILL ROAD</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10467</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 798-6701</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:GJONAJMANAGEMENT@GMAIL.COM">GJONAJMANAGEMENT@GMAIL.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>LSZINOMA</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2016-02-04</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>27104</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>2695 HEATH REALTY LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>VICTOR GJONAJ</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 718-6701</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>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>27104</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>2695 HEATH REALTY, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>VICTOR GJONAJ</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 882-0098</td>
</tr>
<tr>
<td>EMail</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## Equipment Records:
- **B00** - Tank External Protection - None
- **F00** - Pipe External Protection - None
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **K00** - Spill Prevention - None
- **E12** - Piping Secondary Containment - Double-Walled (AG only)
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **C01** - Pipe Location - Aboveground
- **J00** - Dispenser - None
- **I05** - Overfill - Vent Whistle
- **G01** - Tank Secondary Containment - Diking (Aboveground)
- **H06** - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

### Tank Info:
- **Tank Number:** I.E.001
- **Tank Id:** 59602
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Tank Location:
- **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:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)
RIVERDALE TRANSMISSION (Continued)

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

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

Historical Generators:
Date form received by agency: 01/01/2006
Site name: RIVERDALE TRANSMISSION
Classification: Not a generator, verified
Date form received by agency: 10/11/1993
RIVERDALE TRANSMISSION (Continued)

Site name: RIVERDALE TRANSMISSION
Classification: Not a generator, verified

- Waste code: NONE
- Waste name: None

Date form received by agency: 04/29/1986

Site name: RIVERDALE TRANSMISSION
Classification: Large Quantity Generator

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

- Waste code: 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 NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE 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
- 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.

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: NJA1461456
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: NJDEPS869
Trans2 State ID: Not reported
Generator Ship Date: 06/11/1992
Trans1 Recv Date: 06/11/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 06/11/1992
Part A Recv Date: / /
Part B Recv Date: 06/24/1992
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
Export Indicator: Not reported
Import Indicator: Not reported
RIVERDALE TRANSMISSION (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: D001 - NON-LISTED IGNITABLE WASTES

Specific Gravity: 100

Click this hyperlink while viewing on your computer to access
66 additional NY_MANIFEST: record(s) 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 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 and Name:
- Waste code: B004
- Waste name: B004
- Waste code: B007
- Waste name: B007

### Findings:
- 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,
NYC DEPT OF EDUCATION - PS 898M (Continued)

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: 1018159341
Registry ID: 110067044790
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067044790

NY MANIFEST: S118708586
NYC DEPT OF EDUCATION - PS 898M
4124 9TH AVE
1/8-1/4 NEW YORK, NY 10034
0.141 mi.
746 ft.
Site 23 of 23 in cluster O

Relative: NY MANIFEST:
Higher Actual:
31 ft.

Country: USA
EPA ID: NYR000224469
Facility Status: Not reported
Location Address 1: 4124 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: NYR000224469
Mailing Name: NYC DEPT OF EDUCATION - PS 898M
Mailing Contact: NYC DEPT OF EDUCATION - PS 898M
Mailing Address 1: 4124 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: 3478850180

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
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
### NYC DEPT OF EDUCATION - PS 898M  (Continued)

<table>
<thead>
<tr>
<th>Part B Recv Date:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator EPA ID:</td>
<td>NYS000224469</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>MAC300017498</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>0009750666VES</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H039</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>158</td>
</tr>
<tr>
<td>Units:</td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>R Material recovery of more than 75 percent of the total material.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>B004</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>

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

---

**NY MANIFEST**

<table>
<thead>
<tr>
<th>AD248</th>
<th>CON EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>5210 BROADWAY</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>0.142 mi.</td>
<td>748 ft.</td>
</tr>
<tr>
<td>Site 1 of 2 in cluster AD</td>
<td></td>
</tr>
</tbody>
</table>

| Relative: Higher Actual: 17 ft. |
|-------------------------------|------------------|
| Site 1 of 2 in cluster AD     | North            |
| Relative: Higher Actual: 17 ft. | USA              |
| Country:                      | NYS0004619987    |
| Facility ID:                  | BP               |
| Facility Status:              | Not reported     |
| Location Address 1:           | 5210 BROADWAY    |
| Location City:                | BRONX            |
| Location State:               | NY               |
| Location Zip:                 | 10463            |
CON EDISON (Continued)

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 City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: Not reported

Other Details:

- Specific Gravity: Not reported
- Chemical, physical, or biological treatment.
- Handling Method: TT - Cargo tank, tank trucks
- Container Type: 1
- Number of Containers: P - Pounds
- Units: 500
- Quantity: 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
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Waste Code: Not reported
- Units: Not reported
- 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)

<table>
<thead>
<tr>
<th>Waste Code:</th>
<th>D008</th>
</tr>
</thead>
<tbody>
<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>

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

---

### AE249 FORDHAM HILL 1 FORDHAM HILL OVAL BRONX, NY

<table>
<thead>
<tr>
<th>LTANKS: Facility ID:</th>
<th>0700673</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>380053</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2007-05-18</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0700673</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2007-04-18</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>jbought</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2007-04-18</td>
</tr>
<tr>
<td>CID:</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<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>2007-04-18</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2007-05-18</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>FIREFIGHTER MORRIS</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>HOUSING COMPLEX</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>FATHER ZERSI PL/WEBB AVE</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>FIREFIGHTER MORRIS</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(347) 203-6886</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>329538</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>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)</td>
</tr>
</tbody>
</table>
FORHDHAM HILL (Continued)

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 analytics 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"

All Materials:

| 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:            | G       |
| Recovered:        | .00     |
| Oxygenate:        | Not reported |

---

AE250
SSE
1 FORDHAM HILL OVAL
BRONX, NY 10468
0.143 mi.
754 ft.
Site 2 of 3 in cluster AE

Relative: 106 ft.

| Id/Status:       | 2-333719 / Active |
| Program Type:    | PBS               |
| Region:          | STATE             |
| DEC Region:      | 2                 |
| Expiration Date: | 10/02/2017       |
| UTM X:           | 591996.39564      |
| UTM Y:           | 4524215.60664     |
| Site Type:       | Apartment Building/Office Building |

Affiliation Records:

| Site Id:          | 15844 |
| Affiliation Type: | Mail Contact |
| Company Name:     | FORDHAM HILL OWNERS CORPORATIO |
| Contact Type:     | Not reported |
| Contact Name:     | Not reported |
| Address1:         | 1 FORDHAM HILL OVAL |
| Address2:         | Not reported |
FORDHAM HILL OWNERS COOPERATIV (Continued)  U004077429

City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (212) 365-9600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 15844
Affiliation Type: Facility Operator
Company Name: FORDHAM HILL OWNERS COOPERATIV
Contact Type: Not reported
Contact Name: FORDHAM HILL OWNERS CORPORATIO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 365-9600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 15844
Affiliation Type: Emergency Contact
Company Name: FORDHAM HILL OWNERS CORPORATIO
Contact Type: Not reported
Contact Name: RAY BURNER SALES CORP
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 171-8929
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 15844
Affiliation Type: Facility Owner
Company Name: FORDHAM HILL OWNERS CORPORATIO
Contact Type: MAINTENANCE DIRECTOR
Contact Name: GILDERDO ARBELAEZ
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
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: 04/14/2017

Equipment Records:

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

Tank Info:

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
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

Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-09-27
MAP FINDINGS

FORDHAM HILL OWNERS COOPERATIV (Continued)  U004077429

Last Modified: 04/14/2017

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

AF251 CONSOLIDATED EDISON
NNW W 219TH ST & 9TH AVE
1/8-1/4 NEW YORK, NY  10039
0.145 mi. 764 ft. Site 1 of 5 in cluster AF

Relative:  Higher
Actual:  30 ft.

NY MANIFEST:
- Country: USA
- EPA ID: NYP004237297
- Facility Status: Not reported
- Location Address 1: W 219TH ST & 9TH AVE
- Code: BP
- Location Address 2: Not reported
- 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

TC5369346.2s Page 527
**CONSOLIDATED EDISON (Continued)**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004237297</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>007019453JJJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H111</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</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>
<tr>
<td>Quantity:</td>
<td>500.0</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<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>

Click **this hyperlink** while viewing on your computer to access additional NY_MANIFEST detail in the EDR Site Report.
CON EDISON - SERVICE BOX 24680 (Continued)

Spill Date: 2010-03-04
Investigator: DMPOKRZ
Referral To: Not reported
Reported to Dept: 2010-06-30
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2010-11-24
Spill Record Last Update: 2010-11-24
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001
Contact Name: ERT DESK
DEC Memo: 
Remarks: "Street Address = 2605 Sedgwick Ave & W. Kingsbridge Rd Spill Volume = 1 Unit of Measure = Gallons Substance Name = Unknown Oil Cause Reason = Unknown Status Reason = Agency Approval Not Required"

All Materials:
Site ID: 442489
Operable Unit ID: 1192991
Operable Unit: 01
Material ID: 2188418
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

NY MANIFEST:
Country: USA
EPA ID: NYP004970958
Facility Status: Not reported
Location Address 1: 2605 SEDGWICK AVE
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:
EPA ID: NYP004970958
Mailing Name: CON EDISON - SERVICE BOX 24680
Mailing Contact: CON EDISON
### CON EDISON - SERVICE BOX 24680 (Continued)

<table>
<thead>
<tr>
<th>Site Address</th>
<th>Contact Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 IRVING PL 15TH FL NE</td>
<td><strong>Mailing Address:</strong> 4 IRVING PL 15TH FL NE</td>
</tr>
<tr>
<td><strong>Mailing Address:</strong> Not reported</td>
<td><strong>Mailing City:</strong> NEW YORK</td>
</tr>
<tr>
<td><strong>Mailing State:</strong> NY</td>
<td><strong>Mailing Zip:</strong> 10003</td>
</tr>
<tr>
<td><strong>Mailing Zip 4:</strong> Not reported</td>
<td><strong>Mailing Zip:</strong> 10003</td>
</tr>
<tr>
<td><strong>Mailing Country:</strong> USA</td>
<td><strong>Mailing Country:</strong> USA</td>
</tr>
<tr>
<td><strong>Mailing Phone:</strong> Not reported</td>
<td><strong>Mailing Phone:</strong> Not reported</td>
</tr>
</tbody>
</table>

### Site Information

<table>
<thead>
<tr>
<th>Site Type</th>
<th>Site Number</th>
<th>UST</th>
<th>Region</th>
<th>Program Type</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>AF253</td>
<td>NY UST</td>
<td>STATER</td>
<td>PBS</td>
<td>Unregulated/Closed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Details</th>
<th>UST Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site Id:</strong> 26172</td>
<td><strong>Affiliation Type:</strong> Facility Owner</td>
</tr>
<tr>
<td><strong>Company Name:</strong> CEE GEE DELIVERY SERVICE</td>
<td><strong>Modified By:</strong> nrlombar</td>
</tr>
<tr>
<td><strong>Contact Type:</strong> Not reported</td>
<td><strong>Date Last Modified:</strong> 2004-07-06</td>
</tr>
<tr>
<td><strong>Address1:</strong> 401 WEST 219TH STREET</td>
<td><strong>Country Code:</strong> 001</td>
</tr>
<tr>
<td><strong>City:</strong> NEW YORK</td>
<td><strong>Phone:</strong> (845) 461-5177</td>
</tr>
<tr>
<td><strong>State:</strong> NY</td>
<td><strong>Fax Number:</strong> Not reported</td>
</tr>
<tr>
<td><strong>Zip Code:</strong> 10034</td>
<td><strong>EMail:</strong> Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Details</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site Id:</strong> 26172</td>
<td><strong>Site Type:</strong> Other</td>
</tr>
<tr>
<td><strong>Affiliation Type:</strong> Mail Contact</td>
<td><strong>Country Code:</strong> 001</td>
</tr>
<tr>
<td><strong>Company Name:</strong> CEE GEE DELIVERY SERVICE</td>
<td><strong>Phone:</strong> (845) 461-5177</td>
</tr>
<tr>
<td><strong>Contact Type:</strong> Not reported</td>
<td><strong>Fax Number:</strong> Not reported</td>
</tr>
<tr>
<td><strong>Contact Name:</strong> HAL GOLDBERG</td>
<td><strong>EMail:</strong> Not reported</td>
</tr>
<tr>
<td><strong>Address1:</strong> 401 WEST 219TH STREET</td>
<td><strong>State:</strong> NY</td>
</tr>
<tr>
<td><strong>City:</strong> NEW YORK</td>
<td><strong>Zip Code:</strong> 10034</td>
</tr>
</tbody>
</table>

---

**Location Information**

- **U.S. Address:** 1/8-1/4 401-421 WEST 219TH STREET, NEW YORK, NY 10034
- **UTM X:** 591737.48761
- **UTM Y:** 4525027.74328
- **Site Type:** Other
- **Program Type:** PBS
- **Status:** Unregulated/Closed
- **Region:** STATER
- **Expiration Date:** N/A
- **CEE GEE CONSTRUCTION**
- **Company Name:** CEE GEE DELIVERY SERVICE
- **Contact Name:** HAL GOLDBERG
- **Address1:** 401 WEST 219TH STREET
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10034
- **Country Code:** 001
- **Phone:** (845) 461-5177
- **Fax Number:** Not reported
- **EMail:** Not reported
- **Date Last Modified:** 2004-07-06
CEE GEE CONSTRUCTION (Continued)

Modified By: nrlombar
Date Last Modified: 2004-07-06

Site Id: 26172
Affiliation Type: Facility 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
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
CEE GEE CONSTRUCTION (Continued)

Last Modified: 04/14/2017

Equipment Records:

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

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: nrlombar
Last Modified: 04/14/2017

Equipment Records:

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

AC254 CON EDISON RCRA NonGen / NLR 1019904592
NNW 5160 BROADWAY FINDS NYP004799912
1/8-1/4 NEW YORK, NY 10034 ECHO
0.146 mi. CON EDISON
773 ft. 5160 BROADWAY NYP004799912
Site 2 of 9 in cluster AC

Relative: RCRA NonGen / NLR:
Higher
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
CON EDISON (Continued)

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

Violation Status: No violations found

FINDS:
- 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.

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

ECHO:
- EnvId: 1019904592
- Registry ID: 110069642541
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069642541
AC255 CON EDISON
NNW 5160 BROADWAY
1/8-1/4 0.146 mi.
773 ft. Site 3 of 9 in cluster AC
Relative: Higher
Actual: 34 ft.
NY MANIFEST:
Country: USA
EPA ID: NYP004799912
Facility Status: Not reported
Location Address 1: 5160 BROADWAY
Code: BP
Location Address 2: SB 28246
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported
NY MANIFEST:
EPA ID: NYP004799912
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: NJDO03812047
Trans2 State ID: Not reported
Generator Ship Date: 06/27/2015
Trans1 Recv Date: 06/27/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/29/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004799912
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002611320GBF
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
## 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>

---

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code 1_1</td>
<td>Not reported</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>
<tr>
<td>Quantity</td>
<td>500</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code 1_2</td>
<td>D008</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>

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

---

### AC256

**CON EDISON**

- **5160 BROADWAY**
- **NEW YORK, NY 10034**
- **Site 4 of 9 in cluster AC**

**NJ MANIFEST**

- **EPA Id:** NYP004799912
- **Mail Address:** IRVING PL 15TH FL NE NEW YORK, NY 10003
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **Contact:** THOMAS TEELING
- **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:** 002611320GBF
- **EPA ID:** NYP004799912
- **Date Shipped:** 6/27/2015
- **TSDF EPA ID:** NJD991291105
- **Transporter EPA ID:** NJD003812047
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported

---

**773 ft.**

**Relative:** NJ MANIFEST

**EPA Id:** NYP004799912

---

**0.146 mi.**

**Actual:** 34 ft.

**EPA Id:** NYP004799912

---

**1/8-1/4**

**NWW**

**NEW YORK, NY 10034**

**NJ MANIFEST**

- **EPA Id:** NYP004799912
- **Mail Address:** IRVING PL 15TH FL NE NEW YORK, NY 10003
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **Contact:** THOMAS TEELING
- **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:** 002611320GBF
- **EPA ID:** NYP004799912
- **Date Shipped:** 6/27/2015
- **TSDF EPA ID:** NJD991291105
- **Transporter EPA ID:** NJD003812047
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
CON EDISON (Continued)

Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported
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
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/23/2009
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: 4 IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
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
**CON EDISON - SERVICE BOX 28246 (Continued)**

<table>
<thead>
<tr>
<th>Waste code</th>
<th>D008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste name</td>
<td>LEAD</td>
</tr>
</tbody>
</table>

Violation Status: No violations found

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004185138
- **Facility Status:** Not reported
- **Location Address 1:** BROADWAY & 9TH AVE
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10004
- **Location Zip 4:** Not reported

- **EPAID:** NYP004185138
- **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
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124602808

- **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:** 07/24/2009
- **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:** NYP004185138
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 001084276GBF
- **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

**EDR ID Number:** 1014396283

TC5369346.2s  Page 538
CON EDISON - SERVICE BOX 28246 (Continued) 1014396283

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: 5000.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

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:
Manifest Number: 001084276GBF
EPA ID: NYP004185138
Date Shipped: 07/24/2009
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
CON EDISON - SERVICE BOX 28246 (Continued)

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
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
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: 5000 P

AC258 CON EDISON RCRA NonGen / NLR
NNW 9TH AVE & BROADWAY NY MANIFEST
1/8-1/4 NEW YORK, NY 10004 NYP004189874
0.147 mi. 776 ft. Site 6 of 9 in cluster AC
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 telephone: 917-440-1809
Contact email: Not reported
CON EDISON (Continued)

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
- Location Address 1: BROADWAY N/ NINTH AVE
- 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:
- EPAID: NYP004189874
- Mailing Name: CONSOLIDATED EDISON
- Mailing Contact: CONSOLIDATED EDISON
- Mailing Address 1: 4 IRVING PL RM 828
- Mailing Address 2: Not reported
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: 2124602808

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

seq: Not reported
Year: 2009
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 08/07/2009
Trans1 Recv Date: 08/07/2009
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/07/2009
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004189874
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 000961747GBF
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: 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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
CON EDISON SERVICE BOX: 53113  
BROADWAY& 9TH AVE SB 53113  
NEW YORK, NY 10004

RCRA NonGen / NLR:  
06/01/2016

Date form received by agency:

CON EDISON SERVICE BOX: 53113
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

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

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

NJ MANIFEST:

EPA Id:  
NYP004186300

Mail Address:

4 IRVING PL, RM 828
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
CON EDISON SERVICE BOX: 53113 (Continued) 1014396366

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: 001084275GBF
EPA ID: NYP004186300
Date Shipped: 07/24/2009
TSDF EPA ID: NJ0002200046
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
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
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
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: 1000 P
CON EDISON SERVICE BOX: 53113  (Continued)

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:
EPAID: NYP004186300
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
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing 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: 07/24/2009
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

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

AH260 2680 HEATH AVE
NE 2680 HEATH AVE
1/8-1/4 BRONX, NY 10453
0.151 mi. 796 ft. Site 1 of 4 in cluster AH

Relative: Higher
Actual: 67 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2252360
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: Facility Operator
Company Name: 2680 HEATH AVE
Contact Type: Not reported
Contact Name: NOE DIAZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 304-3542
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-08-12

Site Id: 10167
2680 HEATH AVE (Continued) U003387422

Affiliation Type: Emergency Contact
Company Name: 2680 HEALTH REALTY CORP
Contact Type: Not reported
Contact Name: M.G.ROSE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (914) 751-8065
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-08-12

Site Id: 10167
Affiliation Type: Mail Contact
Company Name: 2680 HEATH REALTY CORP
Contact Type: Not reported
Contact Name: MARSHALL ROSE
Address1: P.O. BOX 478
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10471
Country Code: 001
Phone: (914) 751-8065
EMail: MGROSELLC@HOTMAIL.COM
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-01-06

Site Id: 10167
Affiliation Type: Facility Owner
Company Name: 2680 HEATH REALTY CORP
Contact Type: PRESIDENT
Contact Name: MARSHALL G. ROSE
Address1: P.O. BOX 478
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10471
Country Code: 001
Phone: (914) 751-8065
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-01-06

Tank Info:

Tank Number: 001
Tank Id: 11840
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)
### Equipment Records:

- **Material Name:** #2 fuel oil (on-site consumption)
- **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
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** NTFREEMA
- **Last Modified:** 04/14/2017

### Handler Activities Summary:

- **Handler:** Non-Generators do not presently generate hazardous waste
- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
### Map Findings

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

### Summary

**CON EDISON (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:** 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

---

**R262**

- **CON EDISON**
- **NY MANIFEST**
- **S118089163**
- **N/A**

**North**

- **2 MARBLE HILL AVE**
- **BRONX, NY 10463**

**0.151 mi.**

**798 ft.**

**Site 23 of 23 in cluster R**

**Relative:**

- **Higher**

**Actual:**

- **23 ft.**

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP004767562
- **Facility Status:** Not reported
- **Location Address 1:** 2 MARBLE HILL AVE
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10463
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Location Zip 4:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPAID:</td>
<td>NYP004767562</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE - 15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location Zip 4:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>04/14/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>04/14/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>04/15/2015</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004767562</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NYD077444263</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>007963113FLE</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H141</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>525</td>
</tr>
<tr>
<td>Units:</td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>4</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
</tbody>
</table>
Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

801 ft. Site 4 of 5 in cluster X

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-267880
Program Type: PBS
UTM X: 592244.56654
UTM Y: 4525059.76301
Expiration Date: 10/23/2021
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 11137
Affiliation Type: Facility Owner
Company Name: 2709 HEATH AVENUE LLC
Contact Type: PRESIDENT
Contact Name: RICH LAUBSCH 2709 HEATH AVE, LLC
Address1: P.O. BOX 1088
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (718) 231-7000
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-11-07

Site Id: 11137
Affiliation Type: Mail Contact
Company Name: 2709 HEATH AVENUE LLC
Contact Type: Not reported
Contact Name: RICHARD LAUBSCH
Address1: P.O. BOX 1088
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (718) 231-7000
2709 HEATH AVENUE LLC (Continued) A100193940

EMail: RL251@HOTMAIL.COM
Fax Number: Not reported
Modified By: DMPORKRZY
Date Last Modified: 2016-11-07

Site Id: 11137
Affiliation Type: Emergency Contact
Company Name: 2709 HEATH AVENUE LLC
Contact Type: Not reported
Contact Name: RICH LAUBSCH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 231-7000
EMail: Not reported
Fax Number: Not reported
Modified By: DMPORKRZY
Date Last Modified: 2016-11-07

Site Id: 11137
Affiliation Type: Facility Operator
Company Name: 2709 HEATH AVENUE LLC
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: (929) 230-8903
EMail: Not reported
Fax Number: Not reported
Modified By: DMPORKRZY
Date Last Modified: 2016-11-07

Tank Info:

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

Equipment Records:

E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
I00 - Overfill - None
K01 - Spill Prevention - Catch Basin
C01 - Pipe Location - Aboveground
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
2709 HEATH AVENUE LLC (Continued)

F00 - Pipe External Protection - None
L03 - Piping Leak Detection - Vapor Well

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 10/01/1953
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

2709 HEATH AVENUE LLC
44-36 VERNON BOULEVARD

PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122
260 WEST KINGSBRIDGE ROAD
BRONX, NY 10463

UST:
Id/Status: 2-352071 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 592242.76065
UTM Y: 4525203.57345
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
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
PUBLIC SCHOOL 122 - BRONX AKA PUBLIC SCHOOL X122  (Continued) U004122290

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: Facility 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

Tank Info:

Tank Number: 001
Tank ID: 34102
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: 01/09/1953
Date Tank Closed: 07/15/2008
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0002
### Equipment Records:

- **Common Name of Substance**: #4 Fuel Oil (On-Site Consumption)
- **Tightness Test Method**: 03
- **Date Test**: 03/03/2000
- **Next Test Date**: Not reported
- **Pipe Model**: Not reported
- **Modified By**: NRLOMBAR
- **Last Modified**: 04/14/2017

#### Tank Details:

- **Tank Number**: 002
- **Tank ID**: 34103
- **Tank Status**: Closed - Removed
- **Material Name**: Closed - Removed
- **Capacity Gallons**: 10000
- **Install Date**: 01/09/1953
- **Date Tank Closed**: 07/15/2008
- **Registered**: True
- **Tank Location**: Underground
- **Tank Type**: Steel/carbon steel
- **Material Code**: 0002
- **Common Name of Substance**: #4 Fuel Oil (On-Site Consumption)
- **Tightness Test Method**: 21
- **Date Test**: 04/04/2006
- **Next Test Date**: Not reported
- **Pipe Model**: Not reported
- **Modified By**: NRLOMBAR
- **Last Modified**: 04/14/2017

#### Equipment Records:

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

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
NYC DEPT OF EDUCATION - PS 122X (Continued)

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

- Waste code: B004
- Waste name: B004

- Waste code: B007
- Waste name: B007

Violation Status: No violations found

---

AJ266  CON EDISON - SERVICE BOX 24266  RCRA-LQG 1016450046
WNW  319 W 215 ST  NY MANIFEST  NYP004290417
1/8/14  NEW YORK, NY  10034
0.153 mi.  Site 1 of 12 in cluster AJ
806 ft.

Relative: Higher
Actual: 20 ft.

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: HUACOND@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:
CON EDISON - SERVICE BOX 24266 (Continued)

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.  
Owner/operator address: IRVING PLACE  
NEW YORK, NY 10003  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 03/01/2013  
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  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/01/2013  
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  
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
CON EDISON - SERVICE BOX 24266 (Continued)

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
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: NJD002200046
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

EDR ID Number 1016450046
CON EDISON - SERVICE BOX 24266 (Continued)

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

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

RCRA NonGen / NLR: 1014398410
NJ MANIFEST: NYP004207639
NY MANIFEST: 1016450046

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

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004207639
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: 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: 007020819JJK
EPA ID: NYP004207639
Date Shipped: 06/01/2010
TSDF EPA ID: NJD002200046
Transporter EPA ID: NYP004207639
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
Waste Type Code 2: Not reported
CON EDISON (Continued) 1014398410

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

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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Part BRecv Date:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004207639</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>007020819JJK</td>
</tr>
</tbody>
</table>

| 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: | 350.0 |
| Units: | P - Pounds |
| Number of Containers: | 100.0 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1.0 |
| Waste Code: | D008 |
| Waste Code 1_2: | Not reported |
| Waste Code 1_3: | Not reported |
| Waste Code 1_4: | Not reported |
| Waste Code 1_5: | Not reported |
| Waste Code 1_6: | Not reported |

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

---

**Location:**
- ** Facility name:** CON EDISON MANHOLE 28874
- ** Facility address:** KINGSBRIDGE RD & BAILEY AVE
- ** EPA ID:** NYP004217463
- ** Mailing address:** IRVING PL RM 828
- ** Contact:** DENNIS ROHRER

**Additional Information:**
- **Date form received by agency:** 11/07/2010
- **RCRA NonGen / NLR:** NYP004217463
- **Relative:** Higher
- **Actual:** 21 ft.
### CON EDISON MANHOLE 28874 (Continued)

<table>
<thead>
<tr>
<th>Contact country:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact telephone:</td>
<td>914-925-6219</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: 10/08/2010
- Site name: CON EDISON MANHOLE 28874
- Classification: Conditionally Exempt Small Quantity Generator

**Violation Status:** No violations found

**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: 007656979JJK
- EPA ID: NYP004217463
- 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
CON EDISON MANHOLE 28874 (Continued)

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
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

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
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004217463
CON EDISON MANHOLE 28874 (Continued) 1014918162

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: 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: 10/08/2010
Trans1 Recv Date: 10/08/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/09/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004217463
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 0076568979JJK
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

Quantity: 50.0
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

TC5369346.2s Page 566
<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Site Type</th>
<th>Affiliation Records</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>AK269</td>
<td>813 ft.</td>
<td>UST: 2-473820 / Active</td>
<td>Site Id: 20856</td>
<td>23-02 49TH AVENUE</td>
<td>LONG ISLAND CITY</td>
<td>NY</td>
<td>11101</td>
<td>001</td>
<td>(718) 707-5725</td>
<td><a href="mailto:YELENA.TKACH@NYCHA.NYC.GOV">YELENA.TKACH@NYCHA.NYC.GOV</a></td>
<td>Not reported</td>
<td>NYC HOUSING AUTHORITY</td>
<td>FUEL OIL REMEDIATION COORDINATOR</td>
<td>NRLOMBAR</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
MARBLE HILL HOUSES (Continued)  

Site Id: 20856  
Affiliation Type: Facility Operator  
Company Name: MARBLE HILL HOUSES  
Contact Type:  
Contact Name: FUEL OIL REMEDIATION UNIT  
Address1:  
Address2:  
City:  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (718) 707-5725  
EMail: Not reported  
Fax Number: Not reported  
Modified By: NROLBAR  
Date Last Modified: 2014-02-24  

Site Id: 20856  
Affiliation Type: Facility Owner  
Company Name: NYC HOUSING AUTHORITY  
Contact Type: \  
Contact 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: DAFRANCI  
Date Last Modified: 2017-01-17  

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  
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: NROLBAR  
Last Modified: 04/14/2017  

Equipment Records:
MARBLE HILL HOUSES (Continued)

F05 - Pipe External Protection - Jacketed
E04 - Piping Secondary Containment - Double walled UG
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
H05 - Tank Leak Detection - In-Tank System (ATG)
B09 - Tank External Protection - Urethane

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: 04/14/2017

Equipment Records:
A00 - Tank Internal Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None
E04 - Piping Secondary Containment - Double walled UG
I02 - Overfill - High Level Alarm
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
F05 - Pipe External Protection - Jacketed
D11 - Pipe Type - Flexible Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
B09 - Tank External Protection - Urethane

Tank Number: OLD 1
Tank ID: 37603
Tank Status: Closed - Removed
<table>
<thead>
<tr>
<th>Material Name:</th>
<th>Closed - Removed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capacity Gallons:</td>
<td>28000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>10/01/1952</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>04/01/2000</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>0001</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#2 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>F06 - Pipe External Protection - Wrapped</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>OLD 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>37604</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>28000</td>
</tr>
<tr>
<td>Install Date:</td>
<td>10/01/1952</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>04/01/2000</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>0000</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Empty</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C02 - Pipe Location - Underground/On-ground</td>
</tr>
<tr>
<td>F06 - Pipe External Protection - Wrapped</td>
</tr>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Status:</th>
<th>Closed - Removed</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>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>
### MARBLE HILL HOUSES (Continued)

**I04 - Overfill - Product Level Gauge (A/G)**

**Map Findings**

- **EDR ID Number**: U000410728
- **Site**: MARBLE HILL HOUSES
- **Address**: 2611 EXTERIOR ST, BRONX, NY
- **LTANKS**: 813 ft.
- **Cluster**: AK

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
<th>Actual</th>
<th>21 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>9613005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>238187</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2005-11-02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9613005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1997-02-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Class:</td>
<td>B3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investigator:</td>
<td>SWKRASZE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1997-02-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CID:</td>
<td>312</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1997-02-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-11-02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>NYC HOUSING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CALLER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>268569</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #0408566. SK&quot;</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;VISIBLE LEAK ON NECK OF MANWAY- NOTHING CAME OUT OF THE #4 OIL TANK&quot;</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**All TTF:**

- **Facility ID**: 9613005
- **Spill Number**: 9613005
- **Spill Tank Test**: 1544983
- **Site ID**: 238187
- **Tank Number**: 002
- **Tank Size**: 28000
- **Material**: Not reported
- **EPA UST**: Not reported
- **UST**: Not reported
- **Cause**: Not reported
- **Source**: Not reported
MARBLE HILL HOUSES -NYCHA (Continued) S106721598

Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

SPILLS:

Facility ID: 0408566
Facility Type: ER
Spill Number: 0408566
DER Facility ID: 268569
Site ID: 333336
DEC Region: 2
Closed Date: 2009-07-02
Spill Cause: Other
Spill Class: B3
SWIS: 0301
Spill Date: 2004-11-03
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
Spill Name: STEVEN SACCAIO
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 2811 EXTERIOR ST
Spiller Company: 001
Contact Name: STEVEN SACCAIO

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. 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"
MARBLE HILL HOUSES - NYCHA (Continued)  
S106721598

All Materials:
- 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: G
- Recovered: 0.00
- Oxygenate: Not reported

AL271 16-20 MARBLE HILL AVE  
NY AST U003390440
North 16-20 MARBLE HILL AVENUE  
1/8-1/4 NEW YORK, NY 10463  
0.157 mi.  
827 ft.  
Site of 3 in cluster AL

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: Facility Operator
- Company Name: 16-20 MARBLE HILL AVE
- Contact Type: Not reported
- Contact Name: WILLI
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (646) 765-7729
- EMail: Not reported
- Fax Number: Not reported
- Modified By: MSBAPTIS
- Date Last Modified: 2013-10-24

Site Id: 13180
- Affiliation Type: Emergency Contact
- Company Name: 16 MARBLE HILL REALTY LLC
- Contact Type: Not reported
- Contact Name: DAVID RADONCIC
- Address1: Not reported
- Address2: Not reported
- City: Not reported
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>13180</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>MP MGMT. LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MOSHE PILLER</td>
</tr>
<tr>
<td>Address1:</td>
<td>1274-49TH STREET DMB 175</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BROOKLYN</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<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>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2013-10-24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>13180</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>MORRIS ESTATES LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>OWNER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MOSHE PILLER</td>
</tr>
<tr>
<td>Address1:</td>
<td>1274 49TH ST</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BROOKLYN</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11219</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>Not reported</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2013-10-24</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>19039</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0002</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#4 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- K00 - Spill Prevention - None
16-20 MARBLE HILL AVE (Continued) U003390440

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
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: 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: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)

AM272 CON EDISON NJ MANIFEST S120673607
NW 4055 9TH AVE N/A
1/8/1/4 NEW YORK, NY 10034
0.157 mi. Site 1 of 26 in cluster AM
827 ft. Relative: NJ MANIFEST:

Higher EPA Id: NYP004803631
Actual:
Mail City/State/Zip: IRVING PL 15TH FL NE NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
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: 014466827JJK
EPA ID: NYP004803631
Date Shipped: 7/8/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
CON EDISON (Continued)

Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

AM273 CON EDISON
1/8-1/4 4055 9TH AVE
NEW YORK, NY 10034
827 ft.
Relative: Site 2 of 26 in cluster AM
Higher Actual: NY MANIFEST:

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:

EPA ID: 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
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: NJ00000027193
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: 07/08/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004803631
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466827JJK
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
Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

<table>
<thead>
<tr>
<th>AM274</th>
<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
<th>1019904917</th>
</tr>
</thead>
<tbody>
<tr>
<td>NW</td>
<td>4055 9TH AVE</td>
<td>FINDS</td>
<td>NYP004803631</td>
</tr>
<tr>
<td>0-1/4</td>
<td>NEW YORK, NY 10034</td>
<td>ECHO</td>
<td></td>
</tr>
</tbody>
</table>

Relative: RCRA NonGen / NLR

Actual: 23 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: 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 additional FINDS: detail in the EDR Site Report.

ECHO:
- Envid: 1019904917
- Registry ID: 110069658686
- DFR URL: http://echo.epa.gov/detailed-facility-report?id=110069658686

Z275 North
1/8-1/4 0.157 mi. 831 ft. Site 3 of 5 in cluster Z

Relative:
- Higher
- Actual: 17 ft.

SPILLS:
- Facility ID: 9902785
- Facility Type: ER
- Spill Number: 9902785
- DER Facility ID: 259861
- Site ID: 322572
- DEC Region: 2
- Closed Date: 2000-05-18
- Spill Cause: Equipment Failure
- Spill Class: C4
- SWIS: 0301
- Spill Date: 1999-06-10
- Investigator: COMENALE
- Referred To: Not reported
- Reported to Dept: 1999-06-10
- CID: 384
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Responsible Party
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1999-06-10
- Spill Record Last Update: 2000-06-08
- Spiller Name: Not reported
- Spiller Company: CON EDISON
- Spiller Address: 4 IRVING PLACE
- Spiller Company: 001
- Contact Name: Not reported
- DEC Memo: ""
- Remarks: "CON EDISON #125493 20 GALLONS FLUID ON 500 GALLONS OF WATER. FEEDER #99031 AND #99032 ARE AFFECTED. SAMPLES WILL BE TAKEN CLEAN UP"
CON EDISON (Continued)

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>322572</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1081718</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>306285</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0541A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>dielectric fluid</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>20.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>Country:</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYP004673000</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>5360 BROADWAY</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SB 60493</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10462</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID:</th>
<th>NYP004673000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL 15TH FL</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>10/06/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>10/06/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>10/07/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004673000</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>002564217GBF</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</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>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</tr>
</tbody>
</table>

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

<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>NYP004678090</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>5360 BROADWAY AV</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2</td>
<td>SB60493</td>
</tr>
<tr>
<td>Total Tanks</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10461</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>EPAID</td>
<td>NYP004678090</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PL</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>15TH FL</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Mailing State:</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:
- **Document ID:** Not reported
- **Manifest Status:** 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
- **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
- **Quantity:** 600
### 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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S103938227</td>
</tr>
</tbody>
</table>

**CON EDISON (Continued)**

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

<table>
<thead>
<tr>
<th>X276</th>
<th>2721 HEATH AVENUE</th>
<th>NE</th>
<th>2721 HEATH AVENUE</th>
<th>BRONX, NY 10463</th>
<th>0.158 mi.</th>
<th>832 ft.</th>
<th>Site 5 of 5 in cluster X</th>
</tr>
</thead>
</table>

**Actual:** 30 ft.

**Relative:** Higher

- 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 Name:** ARI WEISFOGEL
- **Address1:** 381 PARK AVE SOUTH
- **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

<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>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>27404</td>
<td>Facility Operator</td>
<td>2721 HEATH AVENUE</td>
<td>Not reported</td>
<td>CARLOS SANTANA</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>001</td>
<td>(718) 432-1067</td>
<td>Not reported</td>
<td>KXTANG</td>
<td>2005-05-12</td>
<td></td>
</tr>
</tbody>
</table>

**Site Id:** 27404

**Affiliation Type:** Emergency Contact
2721 HEATH AVENUE (Continued)  A100175771

Company Name: 2721 HEATH LLC
Contact Type: Not reported
Contact Name: JOHN CATALIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
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: 00002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

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

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>2721 HEATH AVENUE (Continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Date:</td>
<td>01/01/1927</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>3000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>CGFREEDM</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

<p>| Relative: | Higher |
| Actual: | 23 ft. |
| Site 4 of 26 in cluster AM |
| NJ MANIFEST |
| EPA Id: | NYP004803623 |
| Mail Address: | IRVING PL 15TH FL NE |
| Mail City/State/Zip: | NEW YORK, NY 10003 |
| Facility Phone: | Not reported |
| Emergency Phone: | Not reported |
| Contact: | THOMAS TEELING |
| Comments: | Not reported |
| SIC Code: | Not reported |
| County: | 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: | 014466826JJK |
| EPA ID: | NYP004803623 |
| Date Shipped: | 7/7/2015 |
| TSDF EPA ID: | NJ0002200046 |
| Transporter EPA ID: | NJ0000027193 |
| Transporter 2 EPA ID: | Not reported |
| Transporter 3 EPA ID: | Not reported |
| Transporter 4 EPA ID: | Not reported |
| Transporter 5 EPA ID: | Not reported |
| Transporter 6 EPA ID: | Not reported |
| Transporter 7 EPA ID: | Not reported |
| Transporter 8 EPA ID: | Not reported |
| Transporter 9 EPA ID: | Not reported |
| Transporter 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | Not reported |
| Date Trans2 Transported Waste: | Not reported |
| Date Trans3 Transported Waste: | Not reported |
| Date Trans4 Transported Waste: | Not reported |
| Date Trans5 Transported Waste: | Not reported |
| Date Trans6 Transported Waste: | Not reported |
| Date Trans7 Transported Waste: | Not reported |
| Date Trans8 Transported Waste: | Not reported |</p>
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**AM278**

**CON EDISON**

**NY MANIFEST**

**S118257654**

**Location**

- **AM278**
- **CON EDISON**
- **NW**
- **4057 9TH AVE**
- **1/8-1/4 NEW YORK, NY 10034**
- **0.159 mi.**
- **837 ft.**

**Site 5 of 26 in cluster AM**

- **Relative:**
  - **Higher:**
    - **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:**

- **EPAID:** 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:**

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2015
## CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Trans1 State ID:</th>
<th>NJ0000027193</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>07/08/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>07/08/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>07/10/2015</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004804324</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>014467614JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>500</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

[Click this hyperlink](#) while viewing on your computer to access

2 additional NY_MANIFEST: record(s) in the EDR Site Report.
Site 6 of 26 in cluster AM

Relative: NY MANIFEST:
Country: USA
EPA ID: NYP004803623
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: 11101
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004803623
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: 07/07/2015
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: NYP004803623
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466826JJK
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) S118257606

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: 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AM280 CON EDISON RCRA NonGen / NLR 1019904916
NW 4057 9TH AVE NYP004803623
1/8-1/4 NEW YORK, NY 10034
0.159 mi.
837 ft. Site 7 of 26 in cluster AM
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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>On-site burner exemption</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furnace exemption</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter</td>
<td>No</td>
</tr>
</tbody>
</table>

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

### Z281
- **North: 5240 BROADWAY**
- **BRONX, NY 10463**
- **Site 4 of 5 in cluster Z**

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual</td>
<td>17 ft.</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**
- **EPA ID:** NYP004623781
- **Location Address 1:** 5240 BROADWAY
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10463

**NY MANIFEST:**
- **EPA ID:** NYP004623781
- **Country:** USA
- **EPA ID:** NYP004623781
- **Country:** USA
- **Mailing Phone:** Not reported
- **Mailing Name:** CON EDISON
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE 15TH FLOOR
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA

**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

TC5369346.2s  Page 590
### CON EDISON (Continued)

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
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562397GBF
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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
CON EDISON (Continued)

Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004616728
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: 08/04/2014
Trans1 Recv Date: 08/04/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/06/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004616728
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562394GBF
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: 4000
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

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

---

**AM283 1/8-1/4 0.160 mi. 843 ft. Site 8 of 26 in cluster AM**

- **Relative:** Higher
- **Actual:** 24 ft.

<table>
<thead>
<tr>
<th>AM283 NW</th>
<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
</tr>
</thead>
<tbody>
<tr>
<td>W 218TH ST &amp; 9TH AVE</td>
<td>NEW YORK, NY 10032</td>
<td>1019325329 NYP004816169</td>
</tr>
</tbody>
</table>

**EPA ID:** NYP004816169

**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 |
| Owner/operator city: | NEW YORK, NY 10003 |
| Owner/operator state: | US |
| Owner/operator telephone: | Not reported |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 07/31/2015 |
| Owner/Op end date: | Not reported |

| Owner/operator name: | CONSOLIDATED EDISON CO OF NY INC |
| Owner/operator address: | IRVING PL |
| Owner/operator city: | NEW YORK, NY 10003 |
| Owner/operator state: | US |

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

**E-mail:** BURKARDT@CONED.COM

**Contact telephone:** 212-460-2262

**Facility name:** CON EDISON

**Site name:** CON EDISON - MANHOLE 53102

**Facility address:** W 218TH ST & 9TH AVE
NEW YORK, NY 10032

**Contact:** THERESA BURKARD

**Contact address:** IRVING PL 15TH FL NE
NEW YORK, NY 10003
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

- 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

Biennial Reports:
- Last Biennial Reporting Year: 2017

Annual Waste Handled:
- Waste code: D008
- Waste name: LEAD
- Amount (Lbs): 4000

Violation Status: No violations found

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/31/2015
Owner/Op end date: Not reported

TC5369346.2s  Page 594
<table>
<thead>
<tr>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM284 NW</td>
<td>S120674755</td>
<td>NJ MANIFEST</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Site:** Site 9 of 26 in cluster AM

**Distance:** 0.160 mi.
**Elevation:** 843 ft.

**Relative:** NJ MANIFEST
**Higher:** 843 ft.
**Actual:** 24 ft.

**EPA Id:** NYP004816169
**Mail Address:** IRVING PL 15TH FL NE
**Mail City/State/Zip:** NEW YORK, NY 10003
**Emergency Phone:** Not reported
**Facility Phone:** Not reported
**Contact:** THERESA BURKARD
**Comments:** Not reported
**SIC Code:** Not reported
**County:** NY061
**Municipal:** Not reported
**Previous EPA Id:** Not reported
**Gen Flag:** Not reported
**Trans Flag:** Not reported
**TSDF Flag:** Not reported
**Name Change:** Not reported
**Date Change:** Not reported

**Manifest:**
- **Manifest Number:** 014466416JJK
- **EPA ID:** NYP004816169
- **Date Shipped:** 8/24/2015
- **TSDF EPA ID:** NJD002200046
- **Transporter EPA ID:** NJ0000027193
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
- **Transporter 4 EPA ID:** Not reported
- **Transporter 5 EPA ID:** Not reported
- **Transporter 6 EPA ID:** Not reported
- **Transporter 7 EPA ID:** Not reported
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported

**Address:** 1/8-1/4 W 218TH ST & 9TH AVE
**City/State/Zip:** NEW YORK, NY 10032

**EPA Facility Name:** CON EDISON

**Date Shipped:** 8/24/2015
**Transporter EPA ID:** NJ MANIFEST

**Contact:** THERESA BURKARD
**Emergency Phone:** Not reported
**Facility Phone:** Not reported
**Mail Address:** IRVING PL 15TH FL NE
**Mail City/State/Zip:** NEW YORK, NY 10003

**Notes:**
- **Date Shipped:** 8/24/2015
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported

**Notes:**
- **Date Shipped:** 8/24/2015
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported

**Notes:**
- **Date Shipped:** 8/24/2015
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
CON EDISON (Continued)

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

Manifest Number: 014472811JJK
EPA ID: NYP004816169
Date Shipped: 7/31/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported

Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported

Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported
<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>AM285</td>
<td>NW</td>
<td>0.160 mi.</td>
<td>843 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Site 10 of 26 in cluster AM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher Actual:</th>
<th>24 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 10 of 26 in cluster AM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 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:**
- **Country:** USA
- **EPA ID:** NYP004811309
- **Facility Status:** Not reported
- **Location Address 1:** 4 IRVING PL 15TH FL
- **Location City:** NEW YORK
- **Location State:** NY
- **Location Zip:** 10003
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

**NY MANIFEST:**
- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **Year:** 2015
- **Trans1 State ID:** NJ0000027193
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 07/22/2015
- **Trans1 Recv Date:** 07/22/2015
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 07/23/2015
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004811309
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 014472462JJK
- **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)  S119076704

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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AM286  CON EDISON  NJ MANIFEST  S120674303
NW  9TH AVE & 218TH ST  N/A
1/8-1/4  NEW YORK, NY  10034
0.160 mi.  Site 11 of 26 in cluster AM
843 ft.  843 ft.

Relative:  NJ MANIFEST:
Higher:  EPA Id:  NYP004811309
Actual:  Mail Address:  IRVING PL 15TH FL NE
24 ft.  Mail City/State/Zip:  NEW YORK, NY 10003
Facility Phone:  Not reported
Emergency Phone:  Not reported
Contact:  THOMAS TEELING
Comments:  Not reported
SIC Code:  Not reported
County:  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:  014472462JJK
EPA ID:  NYP004811309
Date Shipped:  7/22/2015
TSDF EPA ID:  NJD0002200046
Transporter EPA ID:  NJ0000027193
Transporter 2 EPA ID:  Not reported
Transporter 3 EPA ID:  Not reported
CON EDISON (Continued)

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

Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported

Date TSDF Received Waste: Not reported

TSDF EPA Facility Name: Not reported

QTY Units: Not reported

Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported

Waste SEQ ID: Not reported

Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported

Date Accepted: Not reported

Manifest Discrepancy Type: Not reported

Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

AM287 CON EDISON RCRA NonGen / NLR 1019905583
NW 9TH AVE & 218TH ST
1/8-1/4 RCRA NonGen / NLR
0.160 mi. 843 ft. Site 12 of 26 in cluster AM

Relative: Higher
Actual: 24 ft.

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
EPA Region: 02
Classification: Non-Generator
CON EDISON (Continued)

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: 07/23/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator

Violations Status: No violations found
<table>
<thead>
<tr>
<th>Map ID</th>
<th>ROSEWALL GARDENS ASSOC.</th>
<th>NY AST</th>
<th>A100178000</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>2300 SEDGEWICK AVENUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.160 mi.</td>
<td>847 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDR ID Number</td>
<td>Site 1 of 8 in cluster AN</td>
<td>Site Status:</td>
<td>Active</td>
</tr>
<tr>
<td>Distance</td>
<td>4524020.10767</td>
<td>UTM X:</td>
<td>591937.86419</td>
</tr>
<tr>
<td>Elevation</td>
<td></td>
<td>UTM Y:</td>
<td>120 ft.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Expiration Date:</td>
<td>04/17/2021</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Site Type:</td>
<td>Apartment Building/Office Building</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Company Name:</td>
<td>ROSEWALL GARDENS ASSOCIATES</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Name:</td>
<td>NEAL ALTMAN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address1:</td>
<td>% METROPOLITAN PROPERTY SERVICES</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address2:</td>
<td>141-50 85TH ROAD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>City:</td>
<td>BRIARWOOD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip Code:</td>
<td>11435</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone:</td>
<td>(718) 658-1300</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EMail:</td>
<td><a href="mailto:NEALA@METROPROP.NET">NEALA@METROPROP.NET</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Modified By:</td>
<td>DAFRANCI</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date Last Modified:</td>
<td>2017-10-27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Site Id:</td>
<td>27566</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Company Name:</td>
<td>ROSEWALL GARDENS ASSOC.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Name:</td>
<td>HECTOR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Phone:</td>
<td>(718) 658-1300</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Modified By:</td>
<td>DAFRANCI</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date Last Modified:</td>
<td>2017-10-27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Site Id:</td>
<td>27566</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Company Name:</td>
<td>ROSEWALL GARDENS ASSOC.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact Name:</td>
<td>NEAL ALTMAN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>City:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
ROSEWALL GARDENS ASSOC. (Continued)

State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 658-1300
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-10-27

Site Id: 27566
Affiliation Type: Facility Owner
Company Name: ROSEWALL GARDENS ASSOC.
Contact Type: MANAGING AGENT
Contact Name: NEAL ALTMAN
Address1: 141-50 85TH ROAD
Address2: Not reported
City: BRIARWOOD
State: NY
Zip Code: 11435
Country Code: 001
Phone: (718) 658-1300
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-10-27

Tank Info:

Tank Number: 1
Tank Id: 60254
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
J05 - Dispenser - On Site Heating System (Supply/Return)
G02 - Tank Secondary Containment - Vault (w/access)
I05 - Overfill - Vent Whistle

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1970
Capacity Gallons: 5000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
ROSEWALL GARDENS ASSOC. (Continued)

Register: True
Modified By: DAFRANCI
Last Modified: 10/30/2017
Material Name: #2 fuel oil (on-site consumption)

AF290
NNW
1/8-1/4
0.164 mi.
864 ft. Site 3 of 5 in cluster AF

Relative: Higher
Actual: 29 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004652871
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:
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: Not reported
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
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002563439GBF
Import Indicator: N
Export Indicator: N

NY MANIFEST:
EPAID: NYP004652871
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
CON EDISON (Continued)

Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Specific Gravity: T
Chemical, physical, or biological treatment.
Handling Method: TT - Cargo tank, tank trucks
Container Type: P - Pounds
Units: 500
Number of Containers: 1
Quantity: 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

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

AF291 A-1 GERMAN CARS CORP. NY AST U003687809
NNW 400 WEST 219TH STREET N/A
1/8-1/4 NEW YORK, NY 10034
0.164 mi. 865 ft. Site 4 of 5 in cluster AF
Relative: AST:
Higher Region: STATE
Actual: DEC Region: 2
29 ft. Site Status: Unregulated/Closed
Facility Id: 2-604235
Program Type: PBS
UTM X: 591681.18381
UTM Y: 4525011.80616
Expiration Date: N/A
Site Type: Other Wholesale/Retail Sales
Affiliation Records:
Site Id: 26115
Affiliation Type: Facility Owner
Company Name: VAN BISHKOFF
Contact Type: Not reported
Contact Name: Not reported
Address1: 400 WEST 219TH STREET
Address2: City: NEW YORK
A-1 GERMAN CARS CORP. (Continued)

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 Type: Not reported
Contact Name: HAROLD PITTS
Address1: 64 JOYCE RD
Address2: Not reported
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: Facility Operator
Company Name: A-1 GERMAN CARS CORP.
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

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
A-1 GERMAN CARS CORP. (Continued)

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:

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

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: 04/14/2017
Material Name: gasoline

Tank Number: 002
Tank Id: 57053
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

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

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
A-1 GERMAN CARS CORP. (Continued)

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 09/01/1999
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: gasoline

Tank Number: 003
Tank Id: 57054
Material Code: 0009
Common Name of Substance: Gasoline

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

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: 04/14/2017
Material Name: gasoline

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

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

Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
### A-1 GERMAN CARS CORP. (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons</td>
<td>1500</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed</td>
<td>09/01/1999</td>
</tr>
<tr>
<td>Register</td>
<td>True</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name</td>
<td>gasoline</td>
</tr>
</tbody>
</table>

### Location Information

**AF292**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site</td>
<td>5 of 5 in cluster AF</td>
</tr>
<tr>
<td>Affiliated</td>
<td>FF</td>
</tr>
<tr>
<td>Relative</td>
<td>Higher</td>
</tr>
<tr>
<td>Actual</td>
<td>32 ft.</td>
</tr>
<tr>
<td>Site Address</td>
<td>409 W 219 ST</td>
</tr>
<tr>
<td>Site City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Site State</td>
<td>NY</td>
</tr>
<tr>
<td>Site Zip</td>
<td>10034</td>
</tr>
<tr>
<td>Site Zip 4</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**NY MANIFEST**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP004652889</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>409 W 219 ST</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2</td>
<td>SB24294</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>10034</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>NYP004652889</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PL</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>15TH FL</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
</tbody>
</table>

**NY MANIFEST**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>09/10/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>09/10/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>09/10/2014</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004652889</td>
</tr>
</tbody>
</table>
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: | 002563440GBF |
| 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 |

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

AG293 2619-2625 SEDGWICK AVENUE  
ENE 2619-2625 SEDGWICK AVENUE  
1/8-1/4  
0.165 mi.  
873 ft.  
Site 2 of 2 in cluster AG  

Relative:  
Higher  
Actual: 141 ft.  

AST:  
Region: STATE  
DEC Region: 2  
Site Status: Active  
Facility Id: 2-457434  
Program Type: PBS  
UTM X: 592192.12433  
UTM Y: 4524726.10749  
Expiration Date: 01/18/2019  
Site Type: Apartment Building/Office Building  
Affiliation Records:  
Site Id: 20212
### 2619-2625 SEDGWICK AVENUE (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Name</th>
<th>Contact Type</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>Mail Contact</td>
<td>BB &amp; BB MANAGEMENT CORP.</td>
<td>AARON BUTLER</td>
<td>VP</td>
<td>1624 WEBSTER AVENUE</td>
<td>Not reported</td>
<td>BRONX</td>
<td>NY</td>
<td>10457</td>
<td>001</td>
<td>(718) 583-4905</td>
<td>Not reported</td>
<td>Not reported</td>
<td>MSBAPTIS</td>
<td>2014-01-31</td>
</tr>
<tr>
<td>Facility Owner</td>
<td>2619 REALTY, LLC</td>
<td>AARON BUTLER</td>
<td>VP</td>
<td>1624 WEBSTER AVENUE</td>
<td>Not reported</td>
<td>BRONX</td>
<td>NY</td>
<td>10457</td>
<td>001</td>
<td>(718) 583-4905</td>
<td>Not reported</td>
<td>Not reported</td>
<td>MSBAPTIS</td>
<td>2009-01-15</td>
</tr>
<tr>
<td>Facility Operator</td>
<td>2619-2625 SEDGWICK AVENUE</td>
<td>JOSE L. ORTIZ</td>
<td>VP</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NY</td>
<td>Not reported</td>
<td>001</td>
<td>(718) 367-4279</td>
<td>Not reported</td>
<td>Not reported</td>
<td>MSBAPTIS</td>
<td>2009-01-15</td>
</tr>
</tbody>
</table>
2619-2625 SEDGWICK AVENUE (Continued) U003394556

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 731-2383
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 36809
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
K00 - Spill Prevention - None
L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

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: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)

RCRA NonGen / NLR: 1014919024
NJ MANIFEST: NYP004226454
NY MANIFEST: W 183RD ST & SEDGWICK AVE
BRONX, NY 10451

Relative: 147 ft.
High: Site 2 of 3 in cluster AB
Actual: 875 ft.
CON EDISON MANHOLE 21258 (Continued)

Mailing address: IRVING PL RM 828
NEW YORK, NY 10003
Contact: CHRISTOPHER BLAICH
Contact address: Not reported
Contact city: Not reported
Contact telephone: 914-925-6219
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

NJ MANIFEST:
EPA Id: NYPO04226454
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
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: 007655800JJK
EPA ID: NYPO04226454
**CON EDISON MANHOLE 21258 (Continued)**

- **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
- **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

**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

**EPA ID Number:** 1014919024
<table>
<thead>
<tr>
<th>NY MANIFEST:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EPAID:</td>
<td>NY004226454</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CONED</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>CONED</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10004</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>Document ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2011</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NY006982359</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>02/02/2011</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>02/02/2011</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>02/03/2011</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NY004226454</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJ0022000046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>007655800JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>Y</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H111</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>200.0</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</tr>
<tr>
<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
</tbody>
</table>
### CON EDISON MANHOLE 21258 (Continued)

<table>
<thead>
<tr>
<th>Handling Method:</th>
<th>T Chemical, physical, or biological treatment.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<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>

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

**Site:** AB295  
**South:** W 183 ST & SEDGEWICK AVE  
**BRONX, NY 10451**  
**0.166 mi.**  
**875 ft.**  
**Site 3 of 3 in cluster AB**  
**Relative:**  
**Higher**  
**Actual:**  
**147 ft.**  
**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  
**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

---
CONSOLIDATED EDISON (Continued)

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.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
### 2333 LORING PLACE (Continued)

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16240</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2333 LORING PLACE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>BEBLIN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(347) 678-1667</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>2008-03-11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16240</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>LORING PLACE PROPERTIES, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ASLA CAPIN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 633-9985</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>2008-03-11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16240</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>LORING PLACE PROPERTIES, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>COMPLIANCE</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ASLIHAN CAPIN</td>
</tr>
<tr>
<td>Address1:</td>
<td>PO BOX 1969 - JAF 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>10116</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 633-9985 215</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>2008-03-11</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16240</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>LORING PLACE PROPERTIES, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>SOLAR REALTY MANAGEMENT CORP.</td>
</tr>
<tr>
<td>Address1:</td>
<td>57 WEST 38TH STREET</td>
</tr>
</tbody>
</table>
2333 LORING PLACE (Continued) U003393347

Address2: 2ND FLOOR
City: NEW YORK
State: NY
Zip Code: 10116
Country Code: 001
Phone: (212) 633-9985
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-03-11

Tank Info:

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

Equipment Records:

J02 - Dispenser - Suction Dispenser
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
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
I05 - Overfill - Vent Whistle
H99 - Tank Leak Detection - Other

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
<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>16893</td>
<td>Mail Contact</td>
<td>FORDHAM ONE COMPANY, LLC</td>
<td>DIRECTOR OF ENGINEERING</td>
<td>TREVOR TRONGARD</td>
<td>524 NORTH AVENUE</td>
<td></td>
<td>NEW ROCHELLE</td>
<td>NY</td>
<td>10801</td>
<td>001</td>
<td>(914) 235-3200</td>
<td><a href="mailto:TTRONGARD@GOLDPROP.COM">TTRONGARD@GOLDPROP.COM</a></td>
<td>Not reported</td>
<td>ACDANIEL</td>
<td>2017-11-13</td>
</tr>
<tr>
<td>16893</td>
<td>Facility Operator</td>
<td>FORDHAM ONE COMPANY, LLC</td>
<td>Not reported</td>
<td>VICTOR MATOS</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(914) 235-3200</td>
<td></td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 63 ft.

AST: STATE
Region: 2
Site Status: Active
Facility Id: 2-345938
Program Type: PBS
UTM X: 591586.31666
UTM Y: 4523869.88145
Expiration Date: 12/14/2022
Site Type: Apartment Building/Office Building
FORDHAM ONE COMPANY, LLC (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 299-0711
EMail: Not reported
Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2017-11-13

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
Phone: (718) 327-3212
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank Id: 32835
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
F04 - Pipe External Protection - Fiberglass
G00 - Tank Secondary Containment - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal 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: 21
Date Test: 02/19/2014
Next Test Date: Not reported
Date Tank Closed: Not reported

TC5369346.2s  Page 620
**Map Findings**

<table>
<thead>
<tr>
<th>Site</th>
<th>AE298</th>
<th>MH23135</th>
<th>RCRA NonGen / NLR</th>
<th>1007207306</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSE</td>
<td>WEBS AVE AND FATHER ZEISER PLA</td>
<td>NY MANIFEST</td>
<td>NYP004042461</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/0-1/4</td>
<td>NEW YORK, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>905 ft.</td>
<td>Site 3 of 3 in cluster AE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td>0.171 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>106 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Facility number: | MH23135 |
| Facility name: | WEBS AVE AND FATHER ZEISER PLA |
| Facility address: | NEW YORK, NY 10468 |
| 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 |

**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
- Oil fuel refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Historical Generators:**

- Date form received by agency: 01/02/2001
- Site name: MH23135
- Classification: Non-Generator, verified

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

**Violation Status:** No violations found
### MH23135 (Continued)

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004042461
- **Facility Status:** Not reported
- **Location Address 1:** MH23135-WEBB AVE & ZEISER PL
- **Code:** BP
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

**NY MANIFEST:**
- **EPAID:** NYP004042461
- **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
MH23135 (Continued) 1007207306

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

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

AP299 CON EDISON NY MANIFEST S117317628
SSE 2391 WEBB AVE N/A
1/8-1/4 BRONX, NY 10468
Total Tanks: Not reported
Relatives:
Country: USA
High:
NY MANIFEST:
EPA ID: NYP004650784
Facility Status: Not reported
Location Address 1: 2391 WEBB AVE
Location Address 2:
Location Address 2: SERVICE BOX # 22645
BP
Total Tanks: Not reported
Location City:
Location State:
NY
Location Zip: 10468
Location Zip 4: Not reported
NY MANIFEST:
EPAID: 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:
NY MANIFEST:
Mailing Phone:
USA
Not reported
Not reported
2124603770
Not reported
NY MANIFEST:
Document ID:
Manifest Status:
seq:
Year:
Trans1 State ID:
Trans2 State ID:
Generator Ship Date:
Trans1 Recv Date:
Trans2 Recv Date:
Not reported
Not reported
Not reported
2014
NJ003812047
Not reported
09/08/2014
09/08/2014
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
CON EDISON (Continued)

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
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.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
## CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Location State:</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Zip:</td>
<td>10461</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID:</th>
<th>NYP004678082</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>15TH FL</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>10/15/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>10/15/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>10/21/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004678082</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002564418GBF</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>450</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</tr>
<tr>
<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Handling Method:</th>
<th>T Chemical, physical, or biological treatment.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

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

---

**AN301**

**CON EDISON**

<table>
<thead>
<tr>
<th>SSE</th>
<th>160 W FORDHAM RD</th>
<th>BRONX, NY 10468</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>0.173 mi.</td>
<td>Site 3 of 8 in cluster AN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Country: USA</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EPA ID: NYP004626222</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Facility Status: Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location Address 1: 160 W FORDHAM RD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Code: BP</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location Address 2: SB 4047</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Tanks: Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location City: BRONX</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location State: NY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location Zip: 10468</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Location Zip 4: Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST**

<table>
<thead>
<tr>
<th>EPAID:</th>
<th>NYP004626222</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>TOM TEELING</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE 15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Document ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>08/13/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>08/13/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>08/14/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

Generator EPA ID:  NYP004626222
Trans1 EPA ID:  Not reported
Trans2 EPA ID:  Not reported
TSDF ID 1:  NJD991291105
TSDF ID 2:  Not reported
Manifest Tracking Number:  002562488GBF
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

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

AL302  36 MARBLE HILL REALTY ESCROW  NY AST  U003384739
North  36 MARBLE HILL AVENUE  N/A
1/8-1/4  NEW YORK, NY  10463
0.174 mi.  Site 2 of 3 in cluster AL
919 ft.
Relative:
Higher
Actual:
44 ft.
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:
36 MARBLE HILL REALTY ESCROW (Continued)

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
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: Facility 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
36 MARBLE HILL REALTY ESCROW (Continued)

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:

G03 - Tank Secondary Containment - Vault (w/o access)
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
H04 - Tank Leak Detection - Groundwater Well
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1967
Capacity Gallons: 2500
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
CON EDISON - TRANSFORMER MANHOLE 1160 (Continued)

<table>
<thead>
<tr>
<th>Code:</th>
<th>BP</th>
</tr>
</thead>
<tbody>
<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>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10456</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NY MANIFEST:
- EPAID: NYP004907947
- Mailing Name: CON EDISON - TRANSFORMER MANHOLE 1160
- Mailing Contact: CON EDISON
- 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

AQ304 135 REALTY ASSOCIATES, LLC  NY AST U003393064
South 135 WEST 183RD STREET N/A
1/8-1/4 BRONX, NY 10453
0.179 mi.
944 ft.
Site 1 of 6 in cluster AQ

Relative: Higher
Actual: 153 ft.

Region: STATE
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
- Contact Name: SHARON LESTER
- Address1: 1601 BRONXDALE AVE.
- Address2: Not reported
- City: BRONX
- State: NY
- Zip Code: 10462
- Country Code: 001
- Phone: (718) 518-8000
- EMail: Not reported
- Fax Number: Not reported
- Modified By: DMPOKRZY
- Date Last Modified: 2016-09-15

Site Id: 18397
Affiliation Type: Mail Contact
## 135 REALTY ASSOCIATES, LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>135 REALTY ASSOC., LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>SHARON LESTER</td>
</tr>
<tr>
<td>Address1:</td>
<td>1601 BRONXDALE AVENUE</td>
</tr>
<tr>
<td>Address2:</td>
<td>STE 201</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10462</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 518-8000</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:SHARON@LANGSAMPROP.COM">SHARON@LANGSAMPROP.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-09-15</td>
</tr>
</tbody>
</table>

### Site Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>18397</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>135 REALTY ASSOCIATES, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>WILLIE CLARKE</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(347) 219-5089</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>BVCAMPBE</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2011-05-25</td>
</tr>
</tbody>
</table>

### Site Information (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>18397</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>135 REALTY ASSOCIATES, LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>WILLIE CLARKE</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(347) 219-5089</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>BVCAMPBE</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2011-05-25</td>
</tr>
</tbody>
</table>

### Tank Info

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>001</td>
</tr>
<tr>
<td>Tank Id:</td>
<td>25936</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>Direction</td>
<td>Distance</td>
</tr>
<tr>
<td>-----------</td>
<td>----------</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Equipment Records:

- C01 - Pipe Location - Aboveground
- J02 - Dispenser - Suction Dispenser
- K99 - Spill Prevention - Other
- F06 - Pipe External Protection - Wrapped
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G03 - Tank Secondary Containment - Vault (w/o access)
- L09 - Piping Leak Detection - Exempt Suction Piping
- E00 - Piping Secondary Containment - None
- I05 - Overfill - Vent Whistle
- 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: 04/14/2017
- Material Name: #2 fuel oil (on-site consumption)

---

AR305 CON EDISON NY MANIFEST S117315628 N/A
NE 2724 HEATH AVE 1/8-1/4 BRONX, NY 10463 0.179 mi.
946 ft. Site 1 of 4 in cluster AR

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
- Location State: NY
- Location Zip: 10463
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004628152
- 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
CON EDISON (Continued)

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: 08/14/2014
Trans1 Recv Date: 08/14/2014
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: NYP004628152
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002563125GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Quantity: 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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<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>AI306</td>
<td>NNE</td>
<td>0.179 mi.</td>
<td>947 ft.</td>
<td>2800 BAILEY AVE</td>
<td></td>
<td>NY AST</td>
<td>U003388701</td>
</tr>
</tbody>
</table>

Site 5 of 7 in cluster AI

Relative: Higher
Actual: 21 ft.

Region: 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:

<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>Country Code</th>
<th>Fax Number</th>
<th>EMail</th>
<th>Modified By</th>
<th>Date Last Modified</th>
</tr>
</thead>
<tbody>
<tr>
<td>12138</td>
<td>Facility Owner</td>
<td>L &amp; M HENKIN</td>
<td></td>
<td></td>
<td>160 E 65</td>
<td></td>
<td>NEW YORK</td>
<td>NY</td>
<td>10021</td>
<td>001</td>
<td>(212) 794-9844</td>
<td>001</td>
<td>Not reported</td>
<td>TRANSLAT</td>
<td>2004-03-04</td>
<td></td>
</tr>
<tr>
<td>12138</td>
<td>Mail Contact</td>
<td>L &amp; M HENKIN</td>
<td></td>
<td></td>
<td>160 E 65</td>
<td></td>
<td>NEW YORK</td>
<td>NY</td>
<td>10021</td>
<td>001</td>
<td>(212) 794-9844</td>
<td>001</td>
<td>Not reported</td>
<td>TRANSLAT</td>
<td>2004-03-04</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility Operator</td>
<td>2800 BAILEY AVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2800 BAILEY AVE (Continued)

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 796-3780
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

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

Tank Info:

Tank Number: 001
Tank Id: 14471
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location: 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: 04/14/2017
<table>
<thead>
<tr>
<th>AS307</th>
<th>2629 SEDGWICK AVENUE</th>
<th>NY AST</th>
<th>U003397130</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENE</td>
<td>2629 SEDGWICK AVENUE</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.180 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>949 ft.</td>
<td>Site 1 of 6 in cluster AS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 141 ft.

Site Status: Active
Facility Id: 2-603386
Program Type: PBS
UTM X: 592288.59772
UTM Y: 4524839.26190
Expiration Date: 01/09/2018
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 25303
Affiliation Type: Mail Contact
Company Name: WINN RESIDENTIAL
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: 001
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: Facility 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
### 2629 SEDGWICK AVENUE (Continued)

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

| Contact Name: | JEFFREY SANTIAGO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | LONG ISLAND CITY |
| State: | NY |
| Zip Code: | 11101 |
| Country Code: | 11101 |
| 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 |
| Zip Code: | 11101 |
| Country Code: | 11101 |
| 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: | 544101 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |
2629 SEDGWICK AVENUE (Continued) U003397130

Material Name: #2 fuel oil (on-site consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: NTFRFREEM
Last Modified: 04/14/2017

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: 08/01/2012
Site name: CON EDISON MANHOLE: 53101
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

RCRA NonGen / NLR: 1016143342
NY MANIFEST: NYP004260808
CON EDISON MANHOLE: 53101 (Continued)

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:
EPA ID: 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
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
**CON EDISON MANHOLE: 53101** (Continued)

<table>
<thead>
<tr>
<th>Waste Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code 1_1:</td>
<td>Not reported</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>

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

---

**AM309** | **RCRA-LQG** | **NY MANIFEST** |
---|---|---|
**CON EDISON - SERVICE BOX 53098** | 1016967512 | NYP004411161 |
**216 ST & 9 AVE** | **NEW YORK, NY 10034** | **NEW YORK, NY 10034** |
**1/8-1/4** | **0.180 mi.** | **951 ft.** |
**Site 15 of 26 in cluster AM** | **Relative:** Higher | **Actual:** 26 ft. |
| 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 |
| **Contact:** | **DENNIS HUACON** | **NEW YORK, NY 10003** |
| **Contact address:** | **IRVING PLACE, 15TH FL NE** | **NEW YORK, NY 10003** |
| **Contact country:** | **US** | **Contact telephone:** 212-460-2757 |
| **Contact email:** | **HUACOND@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.
CON EDISON - SERVICE BOX 53098  (Continued)

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/27/2013
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/27/2013
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
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: 01/27/2014
Site name: CON EDISON SERVICE BOX: 53098
Classification: Not a generator, verified

Date form received by agency: 12/27/2013
Site name: CON EDISON SERVICE BOX: 53098
Classification: Conditionally Exempt Small Quantity Generator
CON EDISON - SERVICE BOX 53098 (Continued)

Violation Status: No violations found

NY MANIFEST:
- Country: USA
- EPA ID: NYP004411161
- Facility Status: Not reported
- Location Address 1: SWC W 216 ST & 9 AVE
- Code: BP
- Location Address 2: SJ75309B
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10034
- Location Zip 4: Not reported

NY MANIFEST:
- EPAID: NYP004411161
- 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:
- Manifest ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2013
- Trans1 State ID: NUD003812047
- 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: NYP004411161
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- Manifest Tracking Number: 002299473GBF
- 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

TC5369346.2s  Page 642
CON EDISON - SERVICE BOX 53098 (Continued) 1016967512

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: 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

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

AM310 CON ED NY MANIFEST S118563677
NW W 216 ST & 9TH AVE N/A
1/8-1/4 NEW YORK, NY 10034
0.180 mi. Site 16 of 26 in cluster AM
951 ft. Relative: Higher
Actual: 26 ft.
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
<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>AM311</td>
<td>NW</td>
<td>0.180 mi.</td>
<td>951 ft.</td>
<td>Site 17 of 26 in cluster AM</td>
<td>NY MANIFEST</td>
<td>S109564408</td>
</tr>
</tbody>
</table>

Relative: **NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYD000988949
- **Facility Status:** Not reported
- **Location Address 1:** W 216TH & 9TH AVE
- **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:**

- **EPAID:** NYD000988949
- **Mailing Name:** CONSOLIDATED EDISON
- **Mailing Contact:** FRANKLYN MURRAY
- **Mailing Address 1:** 4 IRVING PL RM 828
- **Mailing Address 2:** Not reported
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124602808

**NY MANIFEST:**

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2014
- **Trans1 State ID:** MAC300016672
- **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
CONSOLIDATED EDISON (Continued)

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

Click this hyperlink while viewing on your computer to access
13 additional NY_MANIFEST: record(s) in the EDR Site Report.

AM312 CON EDISON - MANHOLE 53101 RCRA-LQG 1019325918
NW W 216 ST & 9TH AVE New York, NY 10034
1/8-1/4 0.180 mi.
951 ft. Site 18 of 26 in cluster AM

Relative: Higher
Actual: 26 ft.

RCRA-LQG:
Date form received by agency: 02/26/2016
Facility name: CON EDISON - MANHOLE 53101
Facility address: W 216 ST & 9TH AVE
NEW YORK, NY 10034
EPA ID: NYP004870750
Mailing address: IRVING PLACE, 15TH FL NE
NEW YORK, NY 10003
Contact: THERESA BURKARD
Contact address: IRVING PLACE, 15TH FL NE
NEW YORK, NY 10003
Contact country: US
Contact telephone: 212-460-2262
Contact email: BURKARDT@CONED.COM
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; or generates more than 500 kg of non-hazardous waste at an active waste management facility during any calendar month; or generates 3,000 kg or more of any other waste during any calendar month; or generates more than 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 non-hazardous waste; or generates less than 3,000 kg of any other waste during any calendar month.
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 telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/18/2015
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: IRVING PLACE
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/18/2015
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 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

- Waste code: D008
- Waste name: LEAD

Biennial Reports:
Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D008
Waste name: LEAD
CON EDISON - MANHOLE 53101 (Continued)

Amount (Lbs): 12000

Violation Status: No violations found

AM313 CON EDISON SERVICE BOX: 53104 RCRA NonGen / NLR 1017779605
NW CON EDISON SERVICE BOX: 53104 W 216TH ST & 9TH AVE
1/8-1/4 0.180 mi. NEW YORK, NY 10034
951 ft. Site 19 of 26 in cluster AM
Relative: Higher Actual: 26 ft.
RCRA NonGen / NLR:
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 email: Not reported
Contact telephone: 212-460-3770
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
<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>AM314</td>
<td>NW</td>
<td>0.180 mi.</td>
<td>951 ft.</td>
<td>Site 20 of 26 in cluster AM</td>
<td>NJ MANIFEST</td>
<td>S120677880</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Site Details:**
- **Relative:** NJ MANIFEST
- **Actual:** 26 ft.

**Contact:** THERESA BURKARD

**Manifest Details:**
- **Manifest Number:** 015320666JJK
- **EPA ID:** NYP004870750
- **Date Shipped:** 11/18/2015
- **TSDF EPA ID:** NJ0002200046
- **Transporter EPA ID:** NJ0000027193
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
- **Transporter 4 EPA ID:** Not reported
- **Transporter 5 EPA ID:** Not reported
- **Transporter 6 EPA ID:** Not reported
- **Transporter 7 EPA ID:** Not reported
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **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
<table>
<thead>
<tr>
<th>Date Accepted:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>014085778JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP0048707050</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>11/18/2015</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJD0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
AM315  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
0.180 mi.  Site 21 of 26 in cluster AM
951 ft.

Relative:  Higher
Actual:  26 ft.

Date form received by agency: 12/12/2011
Facility name:  CON EDISON MANHOLE 53101
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
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: 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
CON EDISON MANHOLE 53101 (Continued)

Location Zip 4: Not reported

NY MANIFEST:
EPAID: NY004244265
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
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: NY0004244265
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJ0002200046
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
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
Con Edison Manhole 53101 (Continued)

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

Click this hyperlink while viewing on your computer to access additional NY MANIFEST: detail in the EDR Site Report.
CON EDISON MANHOLE 53101 (Continued)

- 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

Violation Status: No violations found

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
- Contact: BENJAMIN BAMONTE
- 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
### CON EDISON MANHOLE 53101 (Continued)

**Manifest:**
- **Manifest Number:** 006903813JJK
- **EPA ID:** NYP004244273
- **Date Shipped:** 11/12/2011
- **TSDF EPA ID:** NJD002200046
- **Transporter EPA ID:** NJ0000027193
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
- **Transporter 4 EPA ID:** Not reported
- **Transporter 5 EPA ID:** Not reported
- **Transporter 6 EPA ID:** Not reported
- **Transporter 7 EPA ID:** Not reported
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **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:** H141
- **Quantity:** 1,697.00 kilograms

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004244273
- **Facility Status:** Not reported
- **Location Address 1:** WEST 216TH ST. & 9TH AVE
- **Code:** BP
### CON EDISON MANHOLE 53101 (Continued)

<table>
<thead>
<tr>
<th>Location Address 2:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<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>10034</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>EPAID:</td>
<td>NYP004244273</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CONED</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>CONED</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>15TH FLOOR</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10004</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NY MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>Document ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2011</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJ00000027193</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>11/12/2011</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>11/12/2011</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>11/12/2011</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>11/16/2011</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004244273</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>006903813JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>Y</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H141</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>1697.0</td>
</tr>
</tbody>
</table>
CON EDISON MANHOLE 53101 (Continued)

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

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

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

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
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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>County:</th>
<th>NY061</th>
</tr>
</thead>
<tbody>
<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>

<table>
<thead>
<tr>
<th>Manifest:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number:</td>
<td>014466915JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004809863</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>7/20/2015</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site 3 of 12 in cluster AJ</td>
<td></td>
</tr>
<tr>
<td>---------------------------</td>
<td></td>
</tr>
<tr>
<td>Relative: RCRA NonGen / NLR:</td>
<td></td>
</tr>
<tr>
<td>Date form received by agency: 07/20/2015</td>
<td></td>
</tr>
<tr>
<td>Facility name: CON EDISON</td>
<td></td>
</tr>
<tr>
<td>Facility address: 330 W 215TH ST</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10034</td>
<td></td>
</tr>
<tr>
<td>EPA ID: NYP004809863</td>
<td></td>
</tr>
<tr>
<td>Mailing address: IRVING PL 15TH FL NE</td>
<td></td>
</tr>
<tr>
<td>NEW YORK, NY 10003</td>
<td></td>
</tr>
<tr>
<td>Contact: THOMAS TEELING</td>
<td></td>
</tr>
<tr>
<td>Contact address: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact country: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact telephone: 212-460-3770</td>
<td></td>
</tr>
<tr>
<td>Contact email: Not reported</td>
<td></td>
</tr>
<tr>
<td>EPA Region: 02</td>
<td></td>
</tr>
<tr>
<td>Classification: Non-Generator</td>
<td></td>
</tr>
<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
<td></td>
</tr>
</tbody>
</table>

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

Historical Generators:
- Date form received by agency: 07/20/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

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.
**CON EDISON (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>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>AJ320</td>
<td>WNW</td>
<td>1/8-1/4</td>
<td>0.181 mi.</td>
<td></td>
<td>RCRA NonGen / NLR</td>
<td></td>
<td>1017779807</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Site 4 of 12 in cluster AJ</td>
<td>FINDS</td>
<td>NYP004578241</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:** Higher
**Actual:** 19 ft.

- **Facility name:** CON EDISON SERVICE BOX: 24271
- **EPA ID:** NYP004578241
- **Mailing address:** IRVING PL, 15TH FL NE
- **Contact:** THOMAS TEELING
- **Contact email:** 212-460-3770
- **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: 06/27/2014
- Site name: CON EDISON
- Classification: Large Quantity Generator

**Date form received by agency:** 06/27/2014

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

**RCRA NonGen / NLR:** 1017779807

**FINDS:** NYP004578241
### Map Findings

**Map ID:**
- **Direction:**
- **Distance:**
- **Elevation:**

**Site**

<table>
<thead>
<tr>
<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>1017779807</td>
</tr>
</tbody>
</table>

### CON EDISON SERVICE BOX: 24271 (Continued)

- **Site name:** CON EDISON
- **Classification:** Not a generator, verified
- **Violation Status:** No violations found
- **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 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.

---

**Affiliation Records:**

- **Site Id:** 8400
- **Affiliation Type:** Facility Operator
- **Company Name:** 2304 SEDGWICK AVE LLC
- **Contact Type:** Not reported
- **Contact Name:** ZAIM DERVISEVIC
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (347) 376-4829
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-06-01

**Site Id:** 8400
- **Affiliation Type:** Emergency Contact
- **Company Name:** 2304 SEDGWICK AVE LLC

---

**Site 4 of 8 in cluster AN**

**Relative:**
- **Higher:**
  - **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

**Site Name:**
- **Address1:** ZAIM DERVISEVIC
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (347) 376-4829
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NTFREEMA
- **Date Last Modified:** 2015-06-01

**Site Id:** 8400
- **Affiliation Type:** Emergency Contact
- **Company Name:** 2304 SEDGWICK AVE LLC
Equipment Records:

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Id</th>
<th>Material Code</th>
<th>Common Name of Substance</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>24104</td>
<td>0002</td>
<td>#4 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>
### 2304 SEDGWICK AVE LLC (Continued)

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#4 fuel oil (on-site consumption)</th>
</tr>
</thead>
</table>

- **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:** NTFREEMA
- **Last Modified:** 04/14/2017

### 2304 SEDGWICK AVE LLC (Continued)

<table>
<thead>
<tr>
<th>Country:</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYP004923833</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>2304 SEDGEWICK AVE</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>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10468</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### 2304 SEDGWICK AVE LLC (Continued)

<table>
<thead>
<tr>
<th>EPA ID:</th>
<th>NYP004923833</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON - TRANSFORMER MANHOLE 1192</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL 15TH FL NE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM323</td>
<td>NW</td>
<td>0.183 mi.</td>
<td>964 ft.</td>
<td>Site 24 of 26 in cluster AM</td>
<td>NJ MANIFEST</td>
<td>S120674501</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Relative:** 
Higher 26 ft.

**Actual:**
964 ft. Site 24 of 26 in cluster AM

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP004813339</td>
</tr>
<tr>
<td>Mail Address</td>
<td>IRVING PL 15TH FL NE</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>THOMAS TEELING</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>NY061</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:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>014472795JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004813339</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>7/27/2015</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

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

AM324  CON EDISON  RCRA NonGen / NLR  1019905769
NW  401 W 216TH ST  NYP004813339
1/8-1/4  NEW YORK, NY  10034
0.183 mi.  Site 25 of 26 in cluster AM
964 ft.

Relative:  Higher
Actual: 26 ft.

Date form received by agency: 08/31/2015
Facility name: CON EDISON
Facility address: 401 W 216TH ST
NEW YORK, NY 10034
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
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
<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>AM325</td>
<td>NW</td>
<td>0.183 mi.</td>
<td>964 ft.</td>
<td>Site 26 of 26 in cluster AM</td>
<td></td>
<td></td>
<td>S119076782</td>
</tr>
</tbody>
</table>

**NY MANIFEST**:  
- **Country**: USA  
- **EPA ID**: NYP004813339  
- **Facility Status**: Not reported  
- **Location City**: NEW YORK  
- **Location State**: NY  
- **Location Zip**: Not reported  
- **Location Zip 4**: Not reported  
- **Trans2 Recv Date**: 07/27/2015  
- **Year**: 2015  
- **Trans1 State ID**: NJ0000027193  
- **Trans2 State ID**: Not reported  
- **Data**:  
  - **Code**: BP  
  - **Location Address 1**: OPP 401 W 216TH ST  
  - **Location Address 2**: SB 24277  
  - **Location Address 2**: Not reported  
  - **Trans1 Recv Date**: 07/27/2015  
  - **Trans2 Recv Date**: Not reported  
  - **TSD Site Recv Date**: 07/28/2015  
  - **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  
  - **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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
### MORRISON MANAGEMENT LLC (Continued)

<table>
<thead>
<tr>
<th>Modified By</th>
<th>DAFRANCI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Last Modified</td>
<td>2017-12-27</td>
</tr>
<tr>
<td>Site Id:</td>
<td>24329</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>MORRISON MANAGEMENT LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>PASCUAL MORENO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 261-5201</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>NTFREEMA</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2015-12-21</td>
</tr>
</tbody>
</table>

| Modified By          | NTFREEMA                                  |
| Date Last Modified   | 2015-12-21                                |
| 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                                |

| Modified By          | DAFRANCI                                  |
| Date Last Modified   | 2017-12-27                                |
| Site Id:             | 24329                                     |
| Affiliation Type:    | Facility Owner                            |
| Company Name:        | MORRISON MANAGEMENT LLC                   |
| Contact Type:        | MANAGER                                   |
| Contact Name:        | PASCUAL MORENO                            |
| Address1:            | 20 WEST 38TH STREET, SUITE 400            |
| Address2:            | Not reported                              |
| City:                | NEW YORK                                  |
| State:               | NY                                        |
| Zip Code:            | 10018                                     |
| Country Code:        | 001                                       |
| Phone:               | (212) 921-1500                            |
| EMail:               | Not reported                              |
| Fax Number:          | Not reported                              |
| Modified By:         | DAFRANCI                                  |
| Date Last Modified   | 2017-12-27                                |

Tank Info:

| Tank Number:        | 001                                       |
MORRISON MANAGEMENT LLC (Continued)

Tank Id: 49907
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H05 - Tank Leak Detection - In-Tank System (ATG)
I05 - Overfill - Vent Whistle
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1928
Capacity Gallons: 7500
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DAFRANCI
Last Modified: 12/27/2017
Material Name: #2 fuel oil (on-site consumption)
**APARTMENT (Continued)**

Meet Standard: 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 County: 001  
Spiller Contact: ALESEDA -MANAGMENT  
Spiller Phone: (718) 231-0900  
Spiller Extention: 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"

<table>
<thead>
<tr>
<th>All Materials:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 346980</td>
</tr>
<tr>
<td>Operable Unit ID: 1104727</td>
</tr>
<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 1262055</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: G</td>
</tr>
<tr>
<td>Recovered: .00</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

**SITE LOCATION**

- **Cluster:** AC
- **Site:** 8 of 9
- **Relative:** Higher 35 ft.
- **Actual:** 975 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
<table>
<thead>
<tr>
<th>Company Name</th>
<th>BROADWAY BRIDGE LLC (Continued)</th>
<th>A100293361</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name</td>
<td>EHUD CAFRI</td>
<td></td>
</tr>
<tr>
<td>Address1</td>
<td>5134 BROADWAY</td>
<td></td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>NEW YORK</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
<td></td>
</tr>
<tr>
<td>Zip Code</td>
<td>10034</td>
<td></td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>(917) 374-8179</td>
<td></td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:WASH5134@GMAIL.COM">WASH5134@GMAIL.COM</a></td>
<td></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By</td>
<td>LXZIELIN</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2014-11-06</td>
<td></td>
</tr>
</tbody>
</table>

| Company Name          | BROADWAY BRIDGE LLC                                                  |            |
| Contact Type         | Not reported                                                         |            |
| Contact Name         | ORI APPLE                                                            |            |
| 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                                                         |            |
| Fax Number           | Not reported                                                         |            |
| Modified By          | LXZIELIN                                                             |            |
| Date Last Modified   | 2012-12-10                                                           |            |

| 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             | Not reported                                                         |            |
| Country Code         | 001                                                                  |            |
| Phone                | (917) 319-0696                                                        |            |
| EMail                | Not reported                                                         |            |
| Fax Number           | Not reported                                                         |            |
| Modified By          | LXZIELIN                                                             |            |
| Date Last Modified   | 2012-12-10                                                           |            |

| Company Name          | BROADWAY BRIDGE LLC                                                  |            |
| Contact Type         | Not reported                                                         |            |
| Contact Name         | MANAGEMENT MEMBER                                                    |            |
| Address1             | 5134 BROADWAY                                                        |            |
| Address2             | Not reported                                                         |            |
| City                 | NEW YORK                                                            |            |
| State                | NY                                                                   |            |
| Zip Code             | Not reported                                                         |            |
| Country Code         | 001                                                                  |            |
| Phone                | (917) 374-8179                                                        |            |
| EMail                | WASH5134@GMAIL.COM                                                   |            |
| Fax Number           | Not reported                                                         |            |
| Modified By          | LXZIELIN                                                             |            |
| Date Last Modified   | 2012-12-10                                                           |            |
BROADWAY BRIDGE LLC (Continued) A100293361

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

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: 04/14/2017
Material Name: motor oil

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

Equipment Records:
- E01 - Piping Secondary Containment - Diking (AG only)
- I05 - Overfill - Vent Whistle
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
BROADWAY BRIDGE LLC (Continued)  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
F01 - Pipe External Protection - Painted/Asphalt Coating  
G10 - Tank Secondary Containment - Impervious Underlayment  
K00 - Spill Prevention - None  
J02 - Dispenser - Suction Dispenser  
G06 - Tank Secondary Containment - Remote Impounding Area  
L09 - Piping Leak Detection - Exempt Suction Piping  
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: 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: LSZINOMA  
Last Modified: 04/14/2017  
Material Name: transmission fluid  

Tank Number: 003  
Tank Id: 221632  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil  

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

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  

TC5368346.2s  Page 673
BROADWAY BRIDGE LLC (Continued)  

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

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

Equipment Records:
- E01 - Piping Secondary Containment - Diking (AG only)
- I05 - Overfill - Vent Whistle
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- G10 - Tank Secondary Containment - Impervious Underlayment
- K00 - Spill Prevention - None
- J02 - Dispenser - Suction Dispenser
- G06 - Tank Secondary Containment - Remote Impounding Area
- L09 - Piping Leak Detection - Exempt Suction Piping
- 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: 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: 04/14/2017
Material Name: motor oil

Tank Number: 005
Tank Id: 180530
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
- E01 - Piping Secondary Containment - Diking (AG only)
- I05 - Overfill - Vent Whistle
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- J02 - Dispenser - Suction Dispenser
- L09 - Piping Leak Detection - Exempt Suction Piping
- G06 - Tank Secondary Containment - Remote Impounding Area
- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
BROADWAY BRIDGE LLC (Continued)

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

<table>
<thead>
<tr>
<th>Tank Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

| Tank Type: |
| Steel/Carbon Steel/Iron |

| 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: |
| 04/14/2017 |

| Material Name: |
| waste oil/used oil |

---

**Equipment Records:**

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

<table>
<thead>
<tr>
<th>Tank Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

| Tank Type: |
| Steel/Carbon Steel/Iron |

| 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: |
| 04/14/2017 |

| Material Name: |
| motor oil |
BROADWAY BRIDGE LLC  (Continued)  A100293361

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

Equipment Records:
- E01 - Piping Secondary Containment - Diking (AG only)
- I05 - Overfill - Vent Whistle
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- G10 - Tank Secondary Containment - Impervious Underlayment
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- J02 - Dispenser - Suction Dispenser
- G06 - Tank Secondary Containment - Remote Impounding Area
- L09 - Piping Leak Detection - Exempt Suction Piping
- 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: 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: 04/14/2017
Material Name: Motor Oil
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR Number</th>
<th>Manifest Ref Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AP330</td>
<td>SSE</td>
<td>0.186 mi.</td>
<td>981 ft.</td>
<td></td>
<td>Site 3 of 8</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site 3 of 8 in cluster AP**

**Relative:**
- Higher: Not reported
- Actual: 123 ft.

**NY MANIFEST:**
- Country: USA
- EPA ID: NYP004689170
- Facility Status: Not reported
- Location Address 1: WEBB AV & DEVOE TERR
- 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:**
- EPAID: NYP004689170
- Mailing Name: CON EDISON
- Mailing Contact: CON EDISON
- Mailing Address 1: 4 IRVING PL
- Mailing Address 2: 15TH FL
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
- Mailing Country: USA
- Mailing Phone: Not reported

**NY MANIFEST:**
- Document ID: Not reported
- Manifest Status: Not reported
- seq: Not reported
- Year: 2014
- Trans1 State ID: NJ0000027193
- Trans2 State ID: Not reported
- Generator Ship Date: 11/03/2014
- Trans1 Recv Date: 11/03/2014
- Trans2 Recv Date: Not reported
- TSD Site Recv Date: 11/07/2014
- Part A Recv Date: Not reported
- Part B Recv Date: Not reported
- Generator EPA ID: NYP004689170
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD002200046
- TSDF ID 2: Not reported
- Manifest Tracking Number: 012773324JJK
- 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)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</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>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<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>D008</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Quantity</td>
<td>3000</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D008</td>
</tr>
<tr>
<td>Waste Code 1_6</td>
<td>Not reported</td>
</tr>
<tr>
<td>H110</td>
<td>MGMT Method Type Code</td>
</tr>
<tr>
<td>RCRA-CESQG</td>
<td>1014926956</td>
</tr>
<tr>
<td>982 ft.</td>
<td>Site 1 of 10 in cluster AT</td>
</tr>
</tbody>
</table>

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

---

**Map Findings**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Map ID</td>
<td>S117737914</td>
</tr>
<tr>
<td>Direction</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Distance</td>
<td>0.186 mi.</td>
</tr>
<tr>
<td>Elevation</td>
<td>982 ft.</td>
</tr>
<tr>
<td>Site</td>
<td>1</td>
</tr>
<tr>
<td>Database(s)</td>
<td>EPA ID Number, EDR ID Number</td>
</tr>
<tr>
<td>Site ID</td>
<td>AT331</td>
</tr>
<tr>
<td>Site Name</td>
<td>RITE AID #7826</td>
</tr>
<tr>
<td>Site Address</td>
<td>5237 BROADWAY BRONX, NY 10463</td>
</tr>
<tr>
<td>Site Country</td>
<td>US</td>
</tr>
<tr>
<td>Site Telephone</td>
<td>717-975-8643</td>
</tr>
<tr>
<td>Site Email</td>
<td><a href="mailto:EHS@RITEAID.COM">EHS@RITEAID.COM</a></td>
</tr>
<tr>
<td>EPA Region</td>
<td>02</td>
</tr>
<tr>
<td>Classification</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
</tbody>
</table>
| Description      | Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any land or water.
MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF. Waste name: D001. Waste code: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
RITE AID #7826 (Continued) 1014926956

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

- Waste code: 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-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P075
  - Waste name: NICOTINE, & SALTS

- Waste code: U044
  - Waste name: CHLOROFORM

- Waste code: U122
  - Waste name: FORMALDEHYDE

- Waste code: U188
  - Waste name: PHENOL

- Waste code: U201
  - Waste name: 1,3-BENZENEDIOL

- Waste code: U279
  - Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:
Date form received by agency: 11/04/2011
Site name: RITE AID #7826
RITE AID #7826 (Continued)

Classification: Conditionally Exempt Small Quantity Generator

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

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

- Waste code: D007
  Waste name: CHROMIUM

- Waste code: D009
  Waste name: MERCURY

- Waste code: D010
  Waste name: SELENIUM

- Waste code: D024
  Waste name: M-CRESOL

- Waste code: P001
  Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P075
  Waste name: NICOTINE, & SALTS

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000187443
Facility Status: Not reported
Location Address 1: 52-37 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: NYR000187443
Mailing Name: RITE AID #7826
Mailing Contact: RITE AID #7826
RITE AID #7826 (Continued) 1014926956

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: 2016
Trans1 State ID: MAD084814136
Trans2 State ID: Not reported
Generator Ship Date: 08/05/2016
Trans1 Recv Date: 08/05/2016
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/09/2016
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: MID980991566
TSDF ID 2: Not reported
Manifest Tracking Number: 015782581JJJK
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: 1
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: L Landfill.
Specific Gravity: 1
Waste Code: D001
Waste Code 1.2: D035
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
62 additional NY_MANIFEST: record(s) in the EDR Site Report.

RITE AID #7826 (Continued)

Click this hyperlink while viewing on your computer to access
62 additional NY_MANIFEST: record(s) in the EDR Site Report.

<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>62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MAP FINDINGS**

**Map ID**

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>62</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site 2 of 10 in cluster AT**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
<th>982 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>15 ft.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility name:</th>
<th>CON EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility address:</td>
<td>5249 BROADWAY AVE, BRONX, NY 10451</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004213518</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>4 IRVING PL, RM 828, NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Contact:</td>
<td>CHRISTOPHER BLAICH</td>
</tr>
<tr>
<td>Contact address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>914-925-6219</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:**

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

**Violation Status:**

No violations found

**NJ MANIFEST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA Id:</td>
<td>NYP004213518</td>
</tr>
<tr>
<td>Mail Address:</td>
<td>4 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>
</tbody>
</table>
**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</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></td>
</tr>
</tbody>
</table>

**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:** 001086116GBF  
**EPA ID:** NYP004213518  
**Date Shipped:** 08/14/2010  
**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:** 08/14/2010  
**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:** 08/16/2010  
**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:** 100 P  

**Manifest Number:** 003533266JJK  
**EPA ID:** NYP004213518
**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Shipped:</td>
<td>08/15/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>08/15/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>08/19/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity:</td>
<td>100 P</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country:</td>
<td>USA</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004213518</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>MH66690 - 228 &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>BRONX</td>
</tr>
</tbody>
</table>

**Manifest Details:**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Shipped:</td>
<td>08/15/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>08/15/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>08/19/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity:</td>
<td>100 P</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th><strong>Location State:</strong></th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Location Zip:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Location Zip 4:</strong></td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:

- **EPAID:** NYP004213518
- **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:** 2124603770

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2010
- **Trans1 State ID:** NYD006982359
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 08/15/2010
- **Trans1 Recv Date:** 08/15/2010
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** Not reported
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004213518
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 003533266JJK
- **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:** 100.0
- **Units:** P - Pounds
- **Number of Containers:** 1.0
- **Container Type:** TT - Cargo tank, tank trucks
## 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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Handling Method:</th>
<th>T Chemical, physical, or biological treatment.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<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>

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

### Location and Site Information

- **AT333**
- **North**: 5235 BROADWAY
- **Site**: 3 of 10 in cluster AT

### Owner/Operator Details
- **Owner/operator name**: UNKNOWN
- **Owner/operator address**: NOT REQUIRED
- **Owner/operator legal status**: Private
- **Legal status**: Private
- **Owner/Operator Type**: Operator

### Contact Information
- **Contact**: Not reported
- **Contact telephone**: 212-555-1212
- **Contact address**: 5235 BROADWAY, BRONX, NY 10463

### Additional Information
- **Facility name**: STAR CLEANERS
- **Facility address**: 5235 BROADWAY, BRONX, NY 10463-7636
- **EPA ID**: NYD982721805
- **Mailing address**: BROADWAY, BRONX, NY 10463
- **Contact country**: US
- **Contact email**: Not reported
- **EPA Region**: 02
- **Classification**: Non-Generator
- **Description**: Handler: Non-Generators do not presently generate hazardous waste

---

**RCRA NonGen / NLR** 1000350997
**NY DRycleaners** NYD982721805
**NY Manifest**
STAR CLEANERS (Continued)

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
- Date form received by agency: 01/01/2006
  Site name: STAR CLEANERS
  Classification: Conditionally Exempt Small Quantity Generator
- Date form received by agency: 07/08/1999
  Site name: STAR CLEANERS
  Classification: Not a generator, verified
- Date form received by agency: 01/30/1989
  Site name: STAR CLEANERS
  Classification: Large Quantity Generator
  - Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

DRYCLEANERS:
- Facility ID: 2-6001-00270
- Phone Number: 718-562-1722
- Region: Not reported
- Registration Effective Date: N/A
- Inspection Date: 06FEB16
- Install Date: 97/06
### STAR CLEANERS (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drop Shop</td>
<td>Not reported</td>
</tr>
<tr>
<td>Shutdown</td>
<td>Y</td>
</tr>
<tr>
<td>Alternate Solvent</td>
<td>Not reported</td>
</tr>
<tr>
<td>Current Business</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### 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>NYD982721805</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>5235 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>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10463</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>EPAID</td>
<td>NYD982721805</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>STAR CLEANERS</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>STAR CLEANERS</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>5235 BROADWAY</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10463</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2125621722</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID</td>
<td>NYG0323739</td>
</tr>
<tr>
<td>Manifest Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq</td>
<td>01</td>
</tr>
<tr>
<td>Year</td>
<td>2003</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJ420</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>07/30/2003</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>07/30/2003</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>07/31/2003</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYD982721805</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>NJD000564906</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD000564906</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00080</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00080</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access 75 additional NY_MANIFEST: record(s) in the EDR Site Report.
**MANHATTAN DISTR. 8 (OLD BX W. 7) DOS - DDC (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>ADZ HITOM</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1997-08-14</td>
</tr>
<tr>
<td>CID:</td>
<td>369</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>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>1</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1997-08-14</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2018-02-06</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>MR DI GERALAMO</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>NY SANITATION DEPT</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>4036 9TH AVE</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>MR DI GERALAMO</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 334-9138</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>228191</td>
</tr>
</tbody>
</table>

Prior to Sept, 2004 data translation this spill Lead DEC Field was KOLLEENY 10/04/05: Spill case transferred from J. Kolleeny to A. Zhilomirsky, who is DEC project manager for this DDC site. AZ 10/24/2005 Quarterly 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) mmurphy@dcsny.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.
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 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. Shenahan 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: Dear 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 sent to K. Shenahan and V. Brevdo: Dear Kevin, I have reviewed an 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/M. Asbagh/H. Roberts: 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
9-9-2016 Reviewed a monitoring report through the Fourth Quarter of 2014 and

TC5369346.2s Page 693
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. 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 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 1-26-2017 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 3-21-2017 Reviewed a monitoring report for the second Quarter of 2016, and dated August 15, 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. MW-06 had 0.1’ of product in May 2016 and the absorbent sock was 50% saturated. AZ 5-24-2017 Reviewed a monitoring report for the third Quarter of 2016, and dated November 29, 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. The absorbent sock in wMW-06 was 50% saturated in August 2016. AZ 9-7-2017 Reviewed a monitoring report for the Fourth Quarter of 2016, and dated Feb 16, 2017. Tank No. 008 and surrounding soil will be excavated. DEC
MANHATTAN DISTR. 8 (OLD BX W. 7) DOS - DDC (Continued)

approved the excavation in September 2014. URS has retained CGE 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. Monitoring well MW-06 had 0.01' of free-phase product
in November 2016. AZ 10-26-2016 Reviewed a monitoring report for the
First Quarter of 2017, and dated April 19, 2017. DEC approved the
excavation in September 2014. It was determined that underpinning
would be required during the excavation. However, Tank#8 is located
adjacent to the building foundation, preventing access for the
underpinning construction. A heavy sheen was observed in monitoring
well MW-06 in February 2017. AZ 2-6-2018 Reviewed a monitoring report
for the Second Quarter of 2017, and dated August 8, 2017. DEC
approved the excavation in September 2014. It was determined that
underpinning would be required during the excavation. However, Tank#8
is located adjacent to the building foundation, preventing access for
the underpinning construction. From March through June 2017, no
product has been observed in well MW-06. AZ

Remarks:
"failed tank test info below"

All TTF:

Facility ID: 9705837
Spill Number: 9705837
Spill Tank Test: 1545274
Site ID: 281007
Tank Number: 1
Tank Size: 5000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 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: G
Recovered: .00
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Site Id:</th>
<th>20071</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>20071</td>
<td></td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>DSNY M DISTRICT 8 GARAGE</td>
<td></td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>RICKY CYRUS</td>
<td></td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
<td></td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 942-0506</td>
<td></td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By:</td>
<td>DAFFRANCI</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-11-10</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Site Id:</th>
<th>20071</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>20071</td>
<td></td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>NYC DEPT. OF SANITATION</td>
<td></td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>BUREAU OF CLEANING AND COLLECTION</td>
<td></td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
<td></td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 885-5051</td>
<td></td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2013-05-08</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Site Id:</th>
<th>20071</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>20071</td>
<td></td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>NYC DEPT. OF SANITATION</td>
<td></td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Address1:</td>
<td>125 WORTH ST., RM #823B</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK</td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td></td>
</tr>
</tbody>
</table>

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

Zip Code: 10013
Country Code: 001
Phone: (646) 885-4856
EIV: Not reported
Fax Number: Not reported
Modified By: DA FR ANCI
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) 885-4857
EIV: FSCARPACI@DSNY.NYC.GOV
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-08-31

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: TRANS LAT
Last Modified: 04/14/2017

Equipment Records:

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

TC5369346.2s Page 697
### DSNY M DISTRICT 8 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>36323</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>2000</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>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>36324</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>08/01/2001</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>0012</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Kerosene [#1 Fuel Oil] (On-Site Consumption)</td>
</tr>
</tbody>
</table>

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

**Equipment Records:**  
- C02 - Pipe Location - Underground/On-ground  
- G00 - Tank Secondary Containment - None  
- J02 - Dispenser - Suction Dispenser  
- A00 - Tank Internal Protection - None  
- H00 - Tank Leak Detection - None
### DSNY M DISTRICT 8 GARAGE (Continued)

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>36326</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>08/01/2001</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>0013</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Lube Oil</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- H00 - Tank Leak Detection - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- 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
- F00 - Pipe External Protection - None
- D00 - Pipe External Protection - None

---

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>36325</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>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>08/01/2001</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>0013</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Lube Oil</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>
Equipment Records:

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

Tank Number: 006
Tank ID: 36327
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: Not reported
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: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground

Tank Number: 007
Tank ID: 36328
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: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
DSNY M DISTRICT 8 GARAGE (Continued)  U004159766

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

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

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: 04/14/2017

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

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: MSBAPTIS
Last Modified: 04/14/2017

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

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: 04/14/2017

Equipment Records:
F05 - Pipe External Protection - Jacketed
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I03 - Overfill - Automatic Shut-Off
E04 - Piping Secondary Containment - Double walled UG
B04 - Tank External Protection - Fiberglass
I02 - Overfill - High Level Alarm
DSNY M DISTRICT 8 GARAGE (Continued)

K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
G04 - Tank Secondary Containment - Double-Walled (Underground)

Relative:
Higher:
Actual:
27 ft.
987 ft.
Site 3 of 5 in cluster AU

AST:
Region:
DEC Region:
Site Status:
Facility Id:
Program Type:
UTM X:
UTM Y:
Expiration Date:
Site Type:
Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id:
Affiliation Type:
Company Name:
Contact Type:
Contact Name:
Address1:
Address2:
City:
State:
Zip Code:
Country Code:
Phone:
EMail:
Fax Number:
Modified By:
Date Last Modified:
20071
Facility Operator
DSNY M DISTRICT 8 GARAGE
Not reported
RICKY CYRUS
Not reported
Not reported
Not reported
Not reported
Not reported
001
(212) 942-0506
Not reported
Not reported
DAFRANCI
2016-11-10

Site Id:
Affiliation Type:
Company Name:
Contact Type:
Contact Name:
Address1:
Address2:
City:
State:
Zip Code:
Country Code:
Phone:
EMail:
Fax Number:
Modified By:
Date Last Modified:
20071
Emergency Contact
NYC DEPT. OF SANITATION
Not reported
BUREAU OF CLEANING AND COLLECTION
Not reported
Not reported
Not reported
Not reported
999
(646) 885-5051
Not reported
Not reported
NRLOMBAR
2013-05-08
DSNY M DISTRICT 8 GARAGE (Continued)  A100354051

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: DAFLONAR
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: MFLEONAR
Date Last Modified: 2017-08-31

Tank Info:

Tank Number: 011
Tank Id: 64180
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

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

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
DSNY M DISTRICT 8 GARAGE (Continued)  A100354051

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:       04/14/2017  
Material Name:       #2 fuel oil (on-site consumption)  

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

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

Tank Location:       3  
Tank Type:           Steel/Carbon Steel/Iron  
Tank Status:         Closed - Removed  
Pipe Model:          Not reported  
Install Date:        02/01/1998  
Capacity Gallons:    4000  
Tightness Test Method: -  
Date Test:           Not reported  
Next Test Date:      Not reported  
Date Tank Closed:    06/28/2017  
Register:            True  
Modified By:         TLYE  
Last Modified:       03/02/2018  
Material Name:       #2 fuel oil (on-site consumption)
AV337 CON EDISON
SSE 152 W FORDHAM RD
1/8-1/4 BRONX, NY 10468
0.187 mi.
987 ft.

Site 1 of 17 in cluster AV

Relative: NY MANIFEST:
Higher Actual: 116 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004626230
Facility Status: Not reported
Location Address 1: 152 W FORDHAM RD
Code: BP
Location Address 2: SB 4048
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10468
Location Zip 4: Not reported

NY MANIFEST:
EPAID:
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: 08/13/2014
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: NJD991291105
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
CON EDISON (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 1000
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: 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

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

AL338
North
1/8-1/4
0.187 mi.
989 ft.
Site 3 of 3 in cluster AL

Relative: Higher
Actual: 47 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-603576
Program Type: PBS
UTM X: 591840.50304
UTM Y: 4525521.09392
Expiration Date: 03/08/2021
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 27245
Affiliation Type: Facility Owner
Company Name: EFSTATHIOS NALPANTIDIS
Contact Type: MANAGER
Contact Name: KONSTANTINE NALPANTIDES
Address1: 931 MORRIS PARK AVE, 2ND FLOOR
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 918-2684
EMail: Not reported
Fax Number: Not reported
45 MARBLE HILL AVENUE (Continued)

Modified By: MFLEONAR
Date Last Modified: 2017-06-21

Site Id: 27245
Affiliation Type: Facility Operator
Company Name: 45 MARBLE HILL AVENUE
Contact Type: Not reported
Contact Name: STEFO NALPANTIDIS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2006-01-18

Site Id: 27245
Affiliation Type: Emergency Contact
Company Name: EFSATHIOS NALPANTIDIS
Contact Type: Not reported
Contact Name: KONSTANTINE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 601-5801
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-06-21

Tank Info:

Tank Number: 001
45 MARBLE HILL AVENUE (Continued)

Tank Id: 59793
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
E04 - Piping Secondary Containment - Double walled UG
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
B99 - Tank External Protection - Other

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 07/10/1931
Capacity Gallons: 3000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 06/21/2017
Material Name: #2 fuel oil (on-site consumption)
CON EDISON MANHOLE: 24265 (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: 06/27/2014
- Site name: CON EDISON
- Classification: Small Quantity Generator

- Date form received by agency: 06/27/2014
- Site name: CON EDISON
- Classification: Not a generator, verified

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.
<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>

### UNIVERSITY HEIGHTS (Continued)

**UTM Y:** 4523844.64229  
**Expiration Date:** 08/17/2022  
**Site Type:** Apartment Building/Office Building

**Affiliation Records:**
- **Site Id:** 11014  
- **Affiliation Type:** Facility Owner  
- **Company Name:** UNIVERSITY HEIGHTS  
- **Contact Name:** GREGORY QUATTLANDER  
- **Address1:** 42-25 21 STREET  
- **State:** NY  
- **Zip Code:** 11101  
- **Phone:** (718) 295-6688  
- **EMail:** Not reported  
- **Fax Number:** Not reported  
- **Modified By:** MFLEONAR  
- **Date Last Modified:** 2017-09-07

**Affiliation Records:**
- **Site Id:** 11014  
- **Affiliation Type:** Mail Contact  
- **Company Name:** UNIVERSITY HEIGHTS  
- **Contact Name:** VANESSA BLOMBERG  
- **Address1:** METRO MANAGEMENT  
- **Address2:** 42-25 21ST STREET  
- **City:** LONG ISLAND CITY  
- **State:** NY  
- **Zip Code:** 11101  
- **Phone:** (718) 295-6688  
- **EMail:** VBLOMBERG@METROMANAGEMENT.DEV.COM  
- **Fax Number:** Not reported  
- **Modified By:** MFLEONAR  
- **Date Last Modified:** 2017-09-07

**Affiliation Records:**
- **Site Id:** 11014  
- **Affiliation Type:** Facility Operator  
- **Company Name:** UNIVERSITY HEIGHTS  
- **Contact Name:** JUNIOR BULNES  
- **Address1:** Not reported  
- **Address2:** Not reported  
- **City:** LONG ISLAND CITY  
- **State:** NN  
- **Zip Code:** Not reported  
- **Country Code:** 001  
- **Phone:** (718) 295-6688  
- **EMail:** Not reported  
- **Fax Number:** Not reported  
- **Modified By:** MFLEONAR  
- **Date Last Modified:** 2017-09-07

**Affiliation Records:**
- **Site Id:** 11014  
- **Affiliation Type:** Emergency Contact
UNIVERSITY HEIGHTS (Continued)

Company Name: UNIVERSITY HEIGHTS
Contact Type: Not reported
Contact Name: VANESSA BLOMBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 706-7755
Email: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-07

Tank Info:

Tank Number: 001
Tank Id: 18179
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
L09 - Piping Leak Detection - Exempt Suction Piping
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

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: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DAFRANCI
Last Modified: 10/25/2017
Material Name: #4 fuel oil (on-site consumption)
### MAP FINDINGS

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

**RCRA NonGen / NLR**

**SSE**

<table>
<thead>
<tr>
<th>Site</th>
<th>CON EDISON SERVICE BOX: 17729</th>
<th>NYP004452652</th>
<th>1016971522</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>W FORDHAM RD &amp; LORING PL</td>
<td>BRONX, NY 10463</td>
<td>NY MANIFEST</td>
</tr>
<tr>
<td>0.188 mi.</td>
<td>995 ft.</td>
<td>Site 2 of 17 in cluster AV</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:** RCRA NonGen / NLR

**Higher**

| Date form received by agency: | 03/26/2014 |
| Facility name: | CON EDISON SERVICE BOX: 17729 |
| Facility address: | W FORDHAM RD & LORING PL |
| BRONX, NY 10463 |
| EPA ID: | NYP004452652 |
| 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: | 02/26/2014 |
| 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 |
| Location Address 2: | Not reported |
| Total Tanks: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip: | 10463 |
CON EDISON SERVICE BOX: 17729  (Continued)  

Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004452652
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
Mailing Address 2: 15TH FL
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 02/26/2014
Trans1 Recv Date: Not reported
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: NJD002200046
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
Quantity: 4000
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: 17729 (Continued)

Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

AS342  SEDGWICK REALTY LLC  NY AST  U003394527
ENE 2635 SEDGWICK AVENUE  N/A 10468
1/8-1/4  BRONX, NY 0.189 mi.
997 ft. Site 2 of 6 in cluster AS

Relative: Higher
Actual: 141 ft.

AST: State
Region: 1
DEC Region: 2
Site Status: Active
Facility Id: 2-456829
Program Type: PBS
UTM X: 592291.10772
UTM Y: 4524841.01490
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
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-02-18

Site Id: 20158
Affiliation Type: Facility Operator
Company Name: 2635 SEDGWICK REALTY CORP.
Contact Type: Not reported
Contact Name: MIGUEL VILLAGRAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 365-4011
SEDGwick Realty LLC (Continued)

EMail: Not reported
Fax Number: Not reported
Modified By: kxtang
Date Last Modified: 2004-03-24

Site Id: 20158
Affiliation Type: Facility Owner
Company Name: SEDGWICK REALTY, LLC
Contact Name: ADAM STRYKER
Address1: 2635 SEDGWICK AVENUE
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (212) 736-6888
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-02-18

Site Id: 20158
Affiliation Type: Emergency Contact
Company Name: SEDGWICK REALTY, LLC
Contact Name: ADAM STRYKER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 736-6888
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-02-18

Tank Info:
Tank Number: 001
Tank Id: 36717
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:
- L09 - Piping Leak Detection - Exempt Suction Piping
- G03 - Tank Secondary Containment - Vault (w/o access)
- E00 - Piping Secondary Containment - None
- I04 - Overfill - Product Level Gauge (A/G)
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
<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>

**RCRA NonGen / NLR:**

**AJ343**

**CON EDISON SERVICE BOX: 24267**

**W NW**

**W 215TH ST & 9TH AVE**

**NEW YORK, NY 10034**

**0.189 mi.**

**997 ft.**

**Site 6 of 12 in cluster AJ**

**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

**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
CON EDISON SERVICE BOX: 24267 (Continued)

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

Violation Status: No violations found

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: NUD003812047
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
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002299490GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
CON EDISON SERVICE BOX: 24267 (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
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.

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Shipped</td>
<td>2/11/2015</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJD003812047</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued) 1018278285

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 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
- 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
AJ346   CON EDISON   NY MANIFEST  S117739909
WNW    9TH AVE & 215TH ST   N/A
1/8-1/4   NEW YORK, NY  10016
0.189 mi.   997 ft.
Site 9 of 12 in cluster AJ

Relative:      Higher
Actual: 21 ft.

Country: USA
EPA ID: NYP004730495
Facility Status: Not reported
Location Address 1: 9 AVE & 215 ST
Code: BP
Location Address 2: MH53097
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004730495
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: 2015
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 02/11/2015
Trans1 Recv Date: 02/12/2015
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: NYP004730495
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002610593GBF
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: 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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AJ347 CON EDISON SERVICE BOX: 24266 RCRA NonGen / NLR 1016967515
WNW W 215TH ST & 9TH AVE N SIDE NY MANIFEST NYP004411187
1/8-1/4 24266
0.189 mi. NEW YORK, NY 10034
997 ft. Site 10 of 12 in cluster AJ
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

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

<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 SERVICE BOX: 24266** (Continued) 1016967515

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: 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  
Location Zip 4: Not reported

**NY MANIFEST:**  
EPAID: 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
CON EDISON SERVICE BOX: 24266 (Continued)

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
Disc Quantity Indicator: N
Disc Type Indicator: N
Disc Residue Indicator: N
Disc Partial Reject Indicator: N
Disc 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

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

AW348     CON EDISON     NY MANIFEST     S118259546
NW        409 W 218TH ST     N/A
1/8-1/4    NEW YORK, NY  10034
0.190 mi. 0.190 mi.
1002 ft.   1002 ft.
Site 1 of 9 in cluster AW
Relative: NY MANIFEST:
Higher     Country: USA
Actual: EPA ID: NYP004802922
28 ft.     Facility Status: Not reported
Location Address 1: F/O 409 W 218TH ST
Location Address 2: SB 24291
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported
<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 (Continued) S118259546**

NY MANIFEST:

- **EPAID:** NYP0048029222
- **Mailing Name:** CON EDISON
- **Mailing Contact:** DENNIS HUACON
- **Mailing Address 1:** 4 IRVING PL 15TH FL
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

NY MANIFEST:

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2015
- **Trans1 State ID:** NJ00000027193
- **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:** NYP0048029222
- **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
CON EDISON (Continued)

Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AW349 DON-GLO AUTO SERVICE CENTER NY UST U004180310
NW 409-415 WEST 218TH STREET N/A
1/8-1/4 NEW YORK, NY 10034
0.190 mi. Site 2 of 9 in cluster AW 1002 ft.
Relative: Higher
Actual: 28 ft.

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: NROLMBAR
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
### DON-GLO AUTO SERVICE CENTER (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Modified By:</strong></td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td><strong>Date Last Modified:</strong></td>
<td>2011-07-21</td>
</tr>
<tr>
<td><strong>Site Id:</strong></td>
<td>450106</td>
</tr>
<tr>
<td><strong>Affiliation Type:</strong></td>
<td>Facility Operator</td>
</tr>
<tr>
<td><strong>Company Name:</strong></td>
<td>DON-GLO AUTO SERVICE CENTER</td>
</tr>
<tr>
<td><strong>Contact Type:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Contact Name:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Address1:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Address2:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>NN</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Country Code:</strong></td>
<td>001</td>
</tr>
<tr>
<td><strong>Phone:</strong></td>
<td>(212) 567-5900</td>
</tr>
<tr>
<td><strong>EMail:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Fax Number:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Modified By:</strong></td>
<td>BVCAMPBE</td>
</tr>
<tr>
<td><strong>Date Last Modified:</strong></td>
<td>2011-06-07</td>
</tr>
</tbody>
</table>

#### Tank Info:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tank Number:</strong></td>
<td>01</td>
</tr>
<tr>
<td><strong>Tank ID:</strong></td>
<td>239571</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Closed - Removed</td>
</tr>
<tr>
<td><strong>Material Name:</strong></td>
<td>Closed - Removed</td>
</tr>
<tr>
<td><strong>Capacity Gallons:</strong></td>
<td>550</td>
</tr>
<tr>
<td><strong>Install Date:</strong></td>
<td>01/01/1966</td>
</tr>
<tr>
<td><strong>Date Tank Closed:</strong></td>
<td>06/21/2011</td>
</tr>
<tr>
<td><strong>Registered:</strong></td>
<td>True</td>
</tr>
<tr>
<td><strong>Tank Location:</strong></td>
<td>Underground</td>
</tr>
<tr>
<td><strong>Tank Type:</strong></td>
<td>Steel/carbon steel</td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
<td>0022</td>
</tr>
<tr>
<td><strong>Common Name of Substance:</strong></td>
<td>Waste Oil/Used Oil</td>
</tr>
<tr>
<td><strong>Tightness Test Method:</strong></td>
<td>NN</td>
</tr>
<tr>
<td><strong>Date Test:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Next Test Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Pipe Model:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Modified By:</strong></td>
<td>NRLOMBAR</td>
</tr>
</tbody>
</table>
DON-GLO AUTO SERVICE CENTER  (Continued)  U004180310

Last Modified: 04/14/2017

Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>L00</td>
<td>Piping Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>D00</td>
<td>Pipe Type</td>
<td>No Piping</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>I00</td>
<td>Overfill</td>
<td>None</td>
</tr>
<tr>
<td>E00</td>
<td>Piping Secondary Containment</td>
<td>None</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment</td>
<td>None</td>
</tr>
<tr>
<td>J00</td>
<td>Dispenser</td>
<td>None</td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention</td>
<td>None</td>
</tr>
<tr>
<td>A00</td>
<td>Tank Internal Protection</td>
<td>None</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection</td>
<td>None</td>
</tr>
<tr>
<td>C00</td>
<td>Pipe Location</td>
<td>No Piping</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection</td>
<td>None</td>
</tr>
</tbody>
</table>

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: 04/14/2017

Equipment Records:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>D00</td>
<td>Pipe Type</td>
<td>No Piping</td>
</tr>
<tr>
<td>L00</td>
<td>Piping Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>E00</td>
<td>Piping Secondary Containment</td>
<td>None</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection</td>
<td>None</td>
</tr>
<tr>
<td>I00</td>
<td>Overfill</td>
<td>None</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment</td>
<td>None</td>
</tr>
<tr>
<td>J00</td>
<td>Dispenser</td>
<td>None</td>
</tr>
<tr>
<td>A00</td>
<td>Tank Internal Protection</td>
<td>None</td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention</td>
<td>None</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection</td>
<td>None</td>
</tr>
<tr>
<td>C00</td>
<td>Pipe Location</td>
<td>No Piping</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection</td>
<td>None</td>
</tr>
</tbody>
</table>
### Map Findings

**Site:** 3 of 9 in cluster AW  
**Relative:** Higher  
**Actual:** 28 ft.

<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>AW350</td>
<td>NW</td>
<td>0.190 mi.</td>
<td>1002 ft.</td>
<td>CON EDISON</td>
<td>FINDS</td>
<td>RCRA NonGen / NLR</td>
<td>1019904853</td>
</tr>
</tbody>
</table>

**Notes:**
- **FINDS:** No violations found
- **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
- 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: 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.

Con Edison (Continued)

ECHO:
Envid: 1019904853
Registry ID: 110069658123
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110069658123

AW351 CON EDISON
NW 409 W 218TH ST
1/8-1/4 NEW YORK, NY 10034
0.190 mi. 1002 ft. Site 4 of 9 in cluster AW

Relative: Higher
Actual: 28 ft.

EPA Id: NYP004802922
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: 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: 014466823JJK
EPA ID: NYP004802922
Date Shipped: 7/7/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
CON EDISON (Continued)

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

AP352 WEBB AVENUE COMPANY LLC NY UST U001832600 N/A
SSE 2400 WEBB AVENUE 1/8-1/4 BRONX, NY 10468
1,190 mi. 0.190 mi. Site 4 of 8 in cluster AP
1005 ft. 117 ft.

Relative: Higher
Actual: Actual

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
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
WEBB AVENUE COMPANY LLC (Continued)  U001832600

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: Facility 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
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: 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
WEBB AVENUE COMPANY LLC (Continued) U001832600

Tank Type: Steel/carbon steel
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

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

Equipment Records:
- J02 - Dispenser - Suction Dispenser
- I00 - Overfill - None
- D00 - Pipe Type - No Piping
- G99 - Tank Secondary Containment - Other
- A00 - Tank Internal Protection - None
- F00 - Pipe External Protection - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- H99 - Tank Leak Detection - Other

Tank Number: 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: 04/14/2017

Equipment Records:
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- I05 - Overfill - Vent Whistle
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- F06 - Pipe External Protection - Wrapped
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

### WEBB AVENUE COMPANY LLC (Continued)

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id: 21049</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name: WEBB AVENUE COMPANY LLC</td>
<td></td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name: Not reported</td>
<td></td>
</tr>
<tr>
<td>Address1: 524 NORTH AVE.</td>
<td></td>
</tr>
<tr>
<td>Address2: Not reported</td>
<td></td>
</tr>
<tr>
<td>City: NEW ROCHELLE</td>
<td></td>
</tr>
<tr>
<td>State: NY</td>
<td></td>
</tr>
<tr>
<td>Zip Code: 10801</td>
<td></td>
</tr>
<tr>
<td>Country Code: 001</td>
<td></td>
</tr>
<tr>
<td>Phone: (914) 235-3200</td>
<td></td>
</tr>
<tr>
<td>EMail: <a href="mailto:TTRONGARD@GOLDPROP.COM">TTRONGARD@GOLDPROP.COM</a></td>
<td></td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By: NRLOMBAR</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified: 2013-10-03</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id: 21049</th>
<th>Facility Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: WEBB AVENUE COMPANY LLC</td>
<td></td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name: TREVAR TRONGARD</td>
<td></td>
</tr>
<tr>
<td>Address1: 524 NORTH AVENUE</td>
<td></td>
</tr>
<tr>
<td>Address2: Not reported</td>
<td></td>
</tr>
<tr>
<td>City: NEW ROCHELLE</td>
<td></td>
</tr>
<tr>
<td>State: NY</td>
<td></td>
</tr>
<tr>
<td>Zip Code: 10801</td>
<td></td>
</tr>
<tr>
<td>Country Code: 001</td>
<td></td>
</tr>
<tr>
<td>Phone: (914) 235-3200</td>
<td></td>
</tr>
<tr>
<td>EMail: <a href="mailto:TTRONGARD@GOLDPROP.COM">TTRONGARD@GOLDPROP.COM</a></td>
<td></td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By: NRLOMBAR</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified: 2013-10-03</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id: 21049</th>
<th>Facility Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: WEBB AVENUE COMPANY LLC</td>
<td></td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name: HUMBERTO MICHEL</td>
<td></td>
</tr>
<tr>
<td>Address1: Not reported</td>
<td></td>
</tr>
<tr>
<td>Address2: Not reported</td>
<td></td>
</tr>
<tr>
<td>City: Not reported</td>
<td></td>
</tr>
<tr>
<td>State: NN</td>
<td></td>
</tr>
<tr>
<td>Zip Code: Not reported</td>
<td></td>
</tr>
<tr>
<td>Country Code: 001</td>
<td></td>
</tr>
<tr>
<td>Phone: (718) 299-0711</td>
<td></td>
</tr>
<tr>
<td>EMail: Not reported</td>
<td></td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
<td></td>
</tr>
<tr>
<td>Modified By: NRLOMBAR</td>
<td></td>
</tr>
<tr>
<td>Date Last Modified: 2013-10-03</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id: 21049</th>
<th>Emergency Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: WEBB AVENUE COMPANY LLC</td>
<td></td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
<td></td>
</tr>
<tr>
<td>Contact Name: TREVAR TRONGARD</td>
<td></td>
</tr>
</tbody>
</table>
WEBB AVENUE COMPANY LLC (Continued) U001832600

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: 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: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
D00 - Pipe Type - No Piping
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
H99 - Tank Leak Detection - Other

Tank Number: 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
WEBB AVENUE COMPANY LLC (Continued)  U001832600

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: NRLOMBARD
Last Modified: 04/14/2017

Equipment Records:
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
I05 - Overfill - Vent Whistle
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

NY MANIFEST:  S117315692
Country: USA
EPA ID: NYP004628863
Facility Status: Not reported
Location Address 1: 168 WEST KINGSBRIDGE RD
Location Address 2: SB17265
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:  N/A
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:  Not reported
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: | 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 |
| 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: | 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 |

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
Site 1 of 4 in cluster AX

Relative: Higher
Actual: 154 ft.

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: 01/19/2021
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 463015
Affiliation Type: Mail Contact
Company Name: 2287 LORING PLACE BRONX LLC
Contact Type: Not reported
Contact Name: MAURICE MCKENZIE
Address1: 560 W 180TH ST SUITE 306
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10033
Country Code: 001
Phone: (212) 923-4840
EMail: INDHIRA@PARKAVEMGMT.COM
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-12-30

Site Id: 463015
Affiliation Type: Facility Operator
Company Name: 2287 LORING PLACE BRONX LLC
Contact Type: Not reported
Contact Name: PEDRO 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: JAAVERSAM
Date Last Modified: 2017-05-04

Site Id: 463015
Affiliation Type: Emergency Contact
Company Name: 2287 LORING PLACE BRONX LLC
Contact Type: Not reported
Contact Name: JORGE GUARACA
Address1: Not reported
Address2: Not reported
City: Not reported
## 2287 LORING PLACE BRONX LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 299-4654</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>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-12-30</td>
</tr>
<tr>
<td>Site Id:</td>
<td>463015</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2287 LORING PLACE BRONX LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>OWNER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>2287 LORING PLACE BRONX LLC</td>
</tr>
<tr>
<td>Address1:</td>
<td>560 W 180TH ST SUITE 306</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>10033</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 923-4840</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>DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-12-30</td>
</tr>
<tr>
<td>Tank Info:</td>
<td></td>
</tr>
<tr>
<td>Tank Number:</td>
<td>001</td>
</tr>
<tr>
<td>Tank Id:</td>
<td>243664</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0002</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#4 Fuel Oil (On-Site Consumption)</td>
</tr>
<tr>
<td>Equipment Records:</td>
<td></td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
<td></td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>A01 - Tank Internal Protection - Epoxy Liner</td>
<td></td>
</tr>
<tr>
<td>D02 - Pipe Type - Galvanized Steel</td>
<td></td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
<td></td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
<td></td>
</tr>
<tr>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
<td></td>
</tr>
<tr>
<td>L00 - Piping Leak Detection - None</td>
<td></td>
</tr>
<tr>
<td>C01 - Pipe Location - Aboveground</td>
<td></td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
<td></td>
</tr>
<tr>
<td>I05 - Overfill - Vent Whistle</td>
<td></td>
</tr>
<tr>
<td>G02 - Tank Secondary Containment - Vault (w/access)</td>
<td></td>
</tr>
<tr>
<td>Tank Location:</td>
<td>3</td>
</tr>
<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>02/01/2011</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>4000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
2287 LORING PLACE BRONX LLC (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>Site Elevation</th>
</tr>
</thead>
</table>

| AH355  | CON EDISON | NE | 188 WEST KINGSBRIDGE RD | BRONX, NY 10463 | 0.195 mi. | 1027 ft. | Site 3 of 4 in cluster AH |

| Relative: | Higher | Actual: | 102 ft. |

| Register: | True |
| Modified By: | DMPOKRZY |
| Last Modified: | 04/14/2017 |
| Material Name: | #4 fuel oil (on-site consumption) |

---

NY MANIFEST:  

| EPA ID: | NYP004629093 |
| Facility Status: | Not reported |
| Location Address 1: | 188 WEST KINGSBRIDGE RD |
| Code: | BP |
| Location Address 2: | SB17264 |
| Total Tanks: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip: | 10463 |
| Location Zip 4: | Not reported |

NY MANIFEST:  

| EPA ID: | NYP004629093 |
| 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:  

| 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 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NJD991291105 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 002562545GBF |
| Import Indicator: | N |
| Export Indicator: | N |
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>S117315711</td>
<td></td>
<td>1027 ft.</td>
</tr>
</tbody>
</table>

**Address:**

1/8-1/4 MARBLE HILL AVE, MARBLE HILL, NY 10463

**Relative:**

- **Higher:** 28 ft.
- **Actual:** 1027 ft.

**Site Type:** Apartment Building/Office Building

**Affiliation Records:**

- **Contact Type:** Facility Operator
- **Company Name:** CHAMP HILL COMPANY
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **Facility Id:** 2-208140
- **Program Type:** PBS
- **UTM X:** 581895.97713
- **UTM Y:** 4525548.14396
- **Expiration Date:** 06/30/2017
- **Site Status:** Active
- **Region:** STATE
- **DEC Region:** 2

**Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.**
CHAMP HILL COMPANY (Continued)  U003386296

Site Id: 7423
Affiliation Type: Facility Owner
Company Name: CHAMP HILL COMPANY
Contact Type: MANAGING AGENT
Contact Name: EMANUEL POLLAK
Address1: 133 W 72ND ST RM 603
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10023
Country Code: 001
Phone: (212) 769-0798
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-06

Site Id: 7423
Affiliation Type: Mail Contact
Company Name: CHAMP HILL COMPANY
Contact Type: MANAGING AGENT
Contact Name: EMANUEL POLLAK
Address1: 133 W 72ND ST RM 603
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10023
Country Code: 001
Phone: (212) 769-0798
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-06

Site Id: 7423
Affiliation Type: Emergency Contact
Company Name: CHAMP HILL COMPANY
Contact Type: Not reported
Contact Name: EMANUEL POLLAK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (917) 696-6097
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 2008-11-06
CHAMP HILL COMPANY (Continued) U003386296

Modified By: dxliving
Date Last Modified: 2008-11-06

Tank Info:
Tank Number: 001
Tank Id: 9666
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1927
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Site</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>AY358</td>
<td>1/8-1/4</td>
<td>NNW</td>
<td>1027 ft.</td>
</tr>
<tr>
<td></td>
<td>0.195 mi.</td>
<td></td>
<td>Site 2 of 6 in cluster AY</td>
</tr>
</tbody>
</table>

#### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Contact email:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<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: 06/09/2009
- Site name: CON EDISON
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found

**RCRA-LQG:**
- Date form received by agency: 03/23/2010
- Facility name: CON EDISON - SERVICE BOX 59948
- Facility address: W 220TH ST & BROADWAY NEW YORK, NY 10034
- EPA ID: NYP004189528
- 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
CON EDISON - SERVICE BOX 59948 (Continued) 1014396638

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
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator fax: Not reported
Owner/operator email: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/30/2009
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/operator address: 4 IRVING PLACE
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator fax: Not reported
Owner/operator email: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/30/2009
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

Historical Generators:

Date form received by agency: 07/30/2009
Site name: CON EDISON
<table>
<thead>
<tr>
<th>Classification:</th>
<th>Conditionally Exempt Small Quantity Generator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Status:</td>
<td>No violations found</td>
</tr>
</tbody>
</table>

**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>NYP004189528</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>W 220TH ST &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>10034</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>EPAID:</td>
<td>NYP004189528</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>CONSOLIDATED EDISON</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PLACE RM 828</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2124602808</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year</td>
<td>2009</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>07/30/2009</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>07/30/2009</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>07/30/2009</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004189528</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>0010844442GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON - SERVICE BOX 59948 (Continued)

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: 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

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

NJ MANIFEST:

EPA Id: NYP004189528

Mail Address: 4 IRVING PL, RM 828

Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported

Emergency Phone: Not reported

Contact: ANTONIO DELGADO

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: 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

TC5369346.2s Page 748
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</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>
</tr>
</tbody>
</table>

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

**CON EDISON - SERVICE BOX 59948 (Continued)**

<table>
<thead>
<tr>
<th>Transporter 10 EPA ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>07/30/2009</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>07/30/2009</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Waste:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year:</td>
</tr>
<tr>
<td>Waste Code:</td>
</tr>
<tr>
<td>Hand Code:</td>
</tr>
<tr>
<td>Quantity:</td>
</tr>
</tbody>
</table>

---

**AY359**

**VERIZON NEW YORK INC**

**RCRA NonGen / NLR**

1007205975

NY MANIFEST

NYP000951400

**NW**

**WEST 220 & BROADWAY**

**NEW YORK, NY 10016**

**0.195 mi.**

**1027 ft.**

**Site 3 of 6 in cluster AY**

**Relative:**

**Higher**

**Actual:**

37 ft.

**Date form received by agency:** 03/01/2002

**Facility name:** VERIZON NEW YORK INC

**Facility address:** WEST 220 & BROADWAY

**NEW YORK, NY 10016**

**EPA ID:** NYP000951400

**Mailing address:** E 37TH ST 4TH FLOOR

**NEW YORK, NY 10016**

**Contact:** JOHN N QUATRALE

**Contact address:** E 37TH ST 4TH FLOOR

**NEW YORK, NY 10016**

**Contact country:** US

**Contact telephone:** 212-338-7141

**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: 02/28/2002
- 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:
- Country: USA
- EPA ID: NYP000951400
- Facility Status: Not reported
- Location Address 1: WEST 220 & BROADWAY
- Code: BP
- Location Address 2: Not reported
- Total Tanks: Not reported
- Location City: NEW YORK
- Location State: NY
- Location Zip: 10016
- Location Zip 4: Not reported

NY MANIFEST:
- EPA ID: NYP000951400
- Mailing Name: VERIZON NEW YORK INC
- Mailing Contact: Not reported
- 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
<table>
<thead>
<tr>
<th>Affiliation Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id: 2400</td>
</tr>
<tr>
<td>Affiliation Type: Facility Owner</td>
</tr>
<tr>
<td>Company Name: 170 KINGSBRIDGE PISTILLI, LLC</td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
</tr>
<tr>
<td>Contact Name: EMIS</td>
</tr>
<tr>
<td>Address1: Not reported</td>
</tr>
<tr>
<td>Address2: Not reported</td>
</tr>
<tr>
<td>City: Not reported</td>
</tr>
<tr>
<td>State: NN</td>
</tr>
<tr>
<td>Zip Code: Not reported</td>
</tr>
<tr>
<td>Country Code: 001</td>
</tr>
<tr>
<td>Phone: (917) 807-8485</td>
</tr>
<tr>
<td>EMail: Not reported</td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
</tr>
<tr>
<td>Modified By: MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified: 2013-07-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id: 2400</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type: Emergency Contact</td>
</tr>
<tr>
<td>Company Name: 170 KINGSBRIDGE PISTILLI, LLC</td>
</tr>
<tr>
<td>Contact Type: Not reported</td>
</tr>
<tr>
<td>Contact Name: LIDIA MANAGEMENT</td>
</tr>
<tr>
<td>Address1: Not reported</td>
</tr>
<tr>
<td>Address2: Not reported</td>
</tr>
<tr>
<td>City: Not reported</td>
</tr>
<tr>
<td>State: NN</td>
</tr>
<tr>
<td>Zip Code: Not reported</td>
</tr>
<tr>
<td>Country Code: 999</td>
</tr>
<tr>
<td>Phone: (917) 807-7908</td>
</tr>
<tr>
<td>EMail: Not reported</td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
</tr>
<tr>
<td>Modified By: DMPOKRZY</td>
</tr>
<tr>
<td>Date Last Modified: 2016-07-21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id: 2400</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type: Facility Owner</td>
</tr>
<tr>
<td>Company Name: 170 KINGSBRIDGE PISTILLI, LLC</td>
</tr>
<tr>
<td>Contact Type: MEMBER</td>
</tr>
<tr>
<td>Contact Name: ANTHONY PISTILLI</td>
</tr>
<tr>
<td>Address1: 35-01 30TH AVE. STE 300</td>
</tr>
<tr>
<td>Address2: Not reported</td>
</tr>
<tr>
<td>City: ASTORIA</td>
</tr>
<tr>
<td>State: NY</td>
</tr>
</tbody>
</table>
170 KINGSBRIDGE PISTILLI, LLC (Continued)  U003384688

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

Site Id: 2400  
Affiliation Type: Mail Contact  
Company Name: 170 KINGSBRIDGE PISTILLI, LLC  
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: 04/14/2017

Equipment Records:  
A00 - Tank Internal Protection - None  
K00 - Spill Prevention - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
I04 - Overfill - Product Level Gauge (A/G)  
G00 - Tank Secondary Containment - None  
B00 - Tank External Protection - None  
C00 - Pipe Location - No Piping  
D02 - Pipe Type - Galvanized Steel
170 KINGSBRIDGE PISTILLI, LLC (Continued)  U003384688

F00 - Pipe External Protection - None
J03 - Dispenser - Gravity
L00 - Piping Leak Detection - 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
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 14068
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: NYP004632477
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: 08/19/2014
Trans1 Recv Date: 08/19/2014
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: NYP004632477
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562546GBF
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
170 KINGSBRIDGE PISTILLI, LLC (Continued)  U003384688

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported (repeated 6 times)
Specific Gravity: 1
Handling Method: T Chemical, physical, or biological treatment.
Container Type: TT - Cargo tank, tank trucks
Quantity: 400 Pounds
Number of Containers: 1
Units: P - Pounds
Waste Code: D008

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

AZ361 2440 WEBB LLC  NY AST  U003396379
SE 2440 WEBB AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.196 mi.
1033 ft. Site 1 of 19 in cluster AZ

Relative: Higher
Actual: 136 ft.
Affiliation Records:
Site Id: 23912
Affiliation Type: Facility Operator
Company Name: 2440 WEBB LLC
Contact Type: Not reported
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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>23912</th>
<th>23912</th>
<th>23912</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
<td>Mail Contact</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2440 WEBB LLC</td>
<td>C/O SOLAR REALTY MGMT CORP</td>
<td>2440 WEBB LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>COMPLIANCE</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ASLA CAPIN</td>
<td>Not reported</td>
<td>2440 WEBB LLC</td>
</tr>
<tr>
<td>Address1:</td>
<td>PO BOX 1970 - JAF STATION</td>
<td>Not reported</td>
<td>57 WEST 38TH ST., 2ND FLOOR</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>NEW YORK</td>
<td>NEW YORK</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td>NY</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10116</td>
<td>10018</td>
<td>10116</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td>001</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 633-9985</td>
<td>(212) 633-9985</td>
<td>(212) 633-9985</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DMMOLOUG</td>
<td>MSBAPTIS</td>
<td>MSBAPTIS</td>
</tr>
</tbody>
</table>
2440 WEBB LLC (Continued)

Tank Id: 48482
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
- E00 - Piping Secondary Containment - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- F00 - Pipe External Protection - None
- B05 - Tank External Protection - Jacketed
- I05 - Overfill - Vent Whistle
- J02 - Dispenser - Suction Dispenser
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G01 - Tank Secondary Containment - Diking (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: 03/31/1993
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
### 212 KINGSBRIDGE LLC (Continued)

<table>
<thead>
<tr>
<th>State</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(917) 285-2231</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2010-12-07</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zip Code</td>
<td>10467</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 882-8116</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2010-12-07</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zip Code</td>
<td>10467</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 882-8116</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2010-12-07</td>
</tr>
</tbody>
</table>
212 KINGSBRIDGE LLC (Continued) A100175489

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

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: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)
### BASEMENT (Continued)

<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Tank Tester</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<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>2015-05-20</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2015-10-28</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>212 WEST KINGS BRIDGE ROAD</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>MIKE</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 762-4800</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>462828</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;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 compreesin vent alarm removed. Renae will perfrom 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 reprot 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 instlled on site with smaller capacity. Based on the phone conversation and repport, Department does not warrant any further investigation on the site. Hence, the spill case is closed in NYSDEC Spill Database. &quot;</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>508127</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1257444</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>2260447</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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Remarks: "5000 gal tank."
DON GLO TWO TOWING
415 W 218 ST
NEW YORK CITY, NY 10034

MAP FINDINGS

Site 5 of 9 in cluster AW

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>28 ft.</td>
</tr>
</tbody>
</table>

- EPA Id: NYR000070565
- Mail Address: Not reported
- Mail City/State/Zip: 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: 000831585SKS
- EPA ID: NYR000070565
- Date Shipped: 11/21/2007
- TSDF EPA ID: NJD982270506
- Transporter EPA ID: TXR000050930
- Transporter 1 EPA ID: Not reported
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported
- Date Trans1 Transported Waste: 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 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

AW364
NW
1/8-1/4
0.196 mi.
1037 ft.

Site 5 of 9 in cluster AW

Relative: NJ MANIFEST:

EPA Id: NYR000070565
Mail Address: Not reported
Mail City/State/Zip: 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: 000831585SKS
EPA ID: NYR000070565
Date Shipped: 11/21/2007
TSDF EPA ID: NJD982270506
Transporter EPA ID: TXR000050930
Transporter 1 EPA ID: Not reported
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 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 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

Manifest Number: 001631953SKS
EPA ID: NYR000070565
Date Shipped: 02/23/2009
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: 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
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: 23 G

Manifest Year: Not reported
Waste Code: D039
Hand Code: H141
Quantity: 5 G
<table>
<thead>
<tr>
<th>DON GLO TWO TOWING  (Continued)</th>
<th>S108794120</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number:</td>
<td>000413471SKS</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>03/27/2007</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>03/27/2007</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>04/01/2007</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Waste:
- Manifest Year: Not reported
- Waste Code: D001
- Hand Code: H14
- Quantity: 32 G

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
<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Site Elevation</th>
<th>Transporter 6 EPA ID</th>
<th>Transporter 7 EPA ID</th>
<th>Transporter 8 EPA ID</th>
<th>Transporter 9 EPA ID</th>
<th>Transporter 10 EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans1 Transported Waste:</td>
<td>11/17/2008</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date TSDF Received Waste:</td>
<td>11/17/2008</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>QTY Units:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Accepted:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Data Entry Number:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Was Load Rejected:</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Manifest Year:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Code:</td>
<td>D001</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hand Code:</td>
<td>H141</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Quantity:</td>
<td>30 G</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Manifest Year:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Waste Code:</td>
<td>D039</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hand Code:</td>
<td>H141</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Quantity:</td>
<td>5 G</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Manifest Number:</td>
<td>000373688SKS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EPA ID:</td>
<td>NYR000070565</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Date Shipped:</td>
<td>01/31/2007</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**DON GLO TWO TOWING (Continued)**

<table>
<thead>
<tr>
<th>Waste Code</th>
<th>Manifest Year</th>
<th>Hand Code</th>
<th>Quantity</th>
<th>Reason Load Was Rejected</th>
</tr>
</thead>
<tbody>
<tr>
<td>D039</td>
<td>Not reported</td>
<td>H14</td>
<td>5 G</td>
<td>Not reported</td>
</tr>
<tr>
<td>D001</td>
<td>Not reported</td>
<td>H14</td>
<td>34 G</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manifest Number</th>
<th>EPA ID</th>
<th>Date Shipped</th>
<th>TSDF EPA ID</th>
<th>Transporter EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>001657252SKS</td>
<td>NYR000070565</td>
<td>03/17/2009</td>
<td>NJD982270506</td>
<td>TXR000050930</td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 764
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: 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: 002725333SKS
EPA ID: NYR0000070565
Date Shipped: 11/19/2011
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
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D039</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H141</td>
</tr>
<tr>
<td>Quantity</td>
<td>4.00 gallons</td>
</tr>
<tr>
<td>Manifest Number</td>
<td>001566041SKS</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>05/08/2009</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD882270506</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>05/08/2009</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>05/08/2009</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
DON GLO TWO TOWING (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: No
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
Quantity: 30 P

Manifest Number: 000969727SKS
EPA ID: NYR000070565
Date Shipped: 01/09/2008
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: 01/09/2008
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: 01/15/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: No
Reason Load Was Rejected: Not reported
DON GLO TWO TOWING (Continued)

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: 001001493SKS
EPA ID: NYR000070565
Date Shipped: 04/18/2008
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: 04/18/2008
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: 04/18/2008
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: No
Reason Load Was Rejected: Not reported

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>001852961SKS</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>06/08/2009</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>06/08/2009</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>06/08/2009</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Seq ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Don Glo Two Towing (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D001</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H141</td>
</tr>
<tr>
<td>Quantity</td>
<td>30 G</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number</td>
<td>001417215SKS</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR000070565</td>
</tr>
</tbody>
</table>
DON GLO TWO TOWING (Continued)

- Date Shipped: 07/30/2008
- 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: 07/30/2008
- 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: 07/30/2008
- TSDF EPA Facility Name: Not reported
- QTY Units: Not reported
- Transporter SEQ ID: Not reported
- Transporter-1 Date: Not reported
- Waste SEQ ID: Not reported
- Waste Type Code 2: Not reported
- Waste Type Code 3: Not reported
- Waste Type Code 4: Not reported
- Waste Type Code 5: Not reported
- Waste Type Code 6: Not reported
- Date Accepted: Not reported
- Manifest Discrepancy Type: Not reported
- Data Entry Number: Not reported
- Was Load Rejected: No
- Reason Load Was Rejected: Not reported

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

Manifest Number: 002274957SKS
- EPA ID: NYR000070565
- Date Shipped: 05/10/2010
- TSDF EPA ID: NJD982270506
- Transporter EPA ID: TXR000050930
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
### DON GLO TWO TOWING (Continued)

| 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: | 05/10/2010 |
| 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: | 05/10/2010 |
| Transporter SEQ ID: | Not reported |
| QTY Units: | 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: | 27 G |

| Manifest Number: | 000923557SKS |
| EPA ID: | NYR000070565 |
| Date Shipped: | 02/29/2008 |
| 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: | 02/29/2008 |
| Date Trans2 Transported Waste: | Not reported |
| Date Trans3 Transported Waste: | Not reported |
| Date Trans1 Transported Waste: | Not reported |
| Date Trans2 Transported Waste: | Not reported |
| Date Trans3 Transported Waste: | Not reported |
| Date Trans4 Transported Waste: | Not reported |
| Date Trans5 Transported Waste: | Not reported |
| Date Trans6 Transported Waste: | Not reported |
| Date Trans7 Transported Waste: | Not reported |
| Date Trans8 Transported Waste: | Not reported |
| Date Trans9 Transported Waste: | Not reported |
| Date Trans10 Transported Waste: | Not reported |
| Date TSDF Received Waste: | 02/29/2008 |
| 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 EPA ID: | TXR000050930 |
| 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: | H141 |
| Quantity: | 5 G |
| Manifest Year: | Not reported |
| Waste Code: | D001 |
| Hand Code: | H141 |
| Quantity: | 24 G |
| Manifest Number: | 002448988SKS |
| EPA ID: | NYR000070565 |
| Date Shipped: | 07/07/2010 |
| TSDF EPA ID: | NJD982270506 |
| Transporter EPA ID: | DON GLO TWO TOWING |
| Transporter SEQ ID: | S108794120 |
| 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 |
| Reason Load Was Rejected: | Not reported |
| Waste Type Code 7: | Not reported |
| Waste Type Code 8: | Not reported |
| Waste Type Code 9: | Not reported |
| Waste SEQ ID: | Not reported |
DON GLO TWO TOWING (Continued)

Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 07/07/2010
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: No
Reason Load Was Rejected: Not reported

Waste:

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

Manifest Year: Not reported
Waste Code: D001
Hand Code: H141
Quantity: 28 G

EPA ID: NYR000070565
Date Shipped: 08/06/2009
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: 08/06/2009
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 08/06/2009
TSDF EPA Facility Name: Not reported
QTY Units: Not reported

Waste:

Manifest Year: Not reported
Waste Code: H141
Hand Code: D039
Quantity:
### DON GLO TWO TOWING (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Waste:

- **Manifest Year:** Not reported
- **Waste Code:** D001
- **Hand Code:** H141
- **Quantity:** 15 G

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

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number:</td>
<td>0043222421FLE</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>9/3/2011</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
 DON GLO TWO TOWING (Continued)  

<table>
<thead>
<tr>
<th>Waste Type Code 4</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Waste:
- Manifest Year: Not reported
- Waste Code: D039
- Hand Code: H141
- Quantity: 5.00 gallons

<table>
<thead>
<tr>
<th>Manifest Number</th>
<th>002124015SKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>09/29/2009</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>09/29/2009</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>09/29/2009</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site</td>
<td>Elevation</td>
</tr>
<tr>
<td>------</td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DON GLO TWO TOWING (Continued)**

<table>
<thead>
<tr>
<th>Data</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D001</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H141</td>
</tr>
<tr>
<td>Quantity:</td>
<td>25 G</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>000329753SKS</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR0000070565</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/22/2007</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>05/22/2007</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>05/29/2007</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Waste:**

<table>
<thead>
<tr>
<th>Data</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D001</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H14</td>
</tr>
<tr>
<td>Quantity:</td>
<td>30 G</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D039</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H14</td>
</tr>
<tr>
<td>Quantity:</td>
<td>5 G</td>
</tr>
</tbody>
</table>
### DON GLO TWO TOWING (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Number:</td>
<td>000750878SKS</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000070565</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>07/19/2007</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>07/19/2007</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>07/23/2007</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>No</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Waste:**
- **Manifest Year:** Not reported
- **Waste Code:** D001
- **Hand Code:** H14
- **Quantity:** 30 G

- **Manifest Year:** Not reported
- **Waste Code:** D039
- **Hand Code:** H14
- **Quantity:** 5 G
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Site 6 of 9 in cluster AW</th>
</tr>
</thead>
<tbody>
<tr>
<td>AW365</td>
<td>NW</td>
<td>0.196 mi.</td>
<td>1037 ft.</td>
<td>1/8-1/4</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

<table>
<thead>
<tr>
<th>Higher</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>NJ MANIFEST</td>
<td>28 ft.</td>
</tr>
</tbody>
</table>

**EPA Findings:**

- **Map ID:** AW365
- **Direction:** NW
- **Distance:** 1/8-1/4
- **Elevation:** 1037 ft.
- **Site:** Site 6 of 9 in cluster AW

**Transporter Information:**

- **Transporter EPA ID:** NJD003812047
- **Transporter EPA ID:** NJD991291105
- **Manifest Number:** 002613077GBF
- **EPA ID:** NYP004833550
- **Date Shipped:** 9/2/2015
- **TSDF EPA ID:** NJD991291105
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **QTY Units:** Not reported

**Contact Information:**

- **Name:** THOMAS TEELING
- **Address:** IRVING PL 15TH FL NE
- **City:** NEW YORK
- **State:** NY
- **Zip:** 10003
- **EPA ID:** NYP004833550
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **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
- **Date Change:** Not reported
- **Name Change:** Not reported
- **TSDF Flag:** Not reported
- **Trans Flag:** Not reported
- **Gen Flag:** Not reported
- **Previous EPA Id:** Not reported
CON EDISON (Continued)

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

AW366 DON GLO TOWING
NW 415 W 218TH ST NEW YORK, NY 10034
1/8-1/4 NEW YORK, NY 10034
0.196 mi. NYR000070565
1037 ft. Site 7 of 9 in cluster AW

Relative: Higher
Actual: 28 ft.

RCRA-CESQG: 1001485638
FINDS NY MANIFEST
ECHO

Date form received by agency: 01/01/2007
Facility name: DON GLO TOWING
Facility address: 415 W 218TH ST
NEW YORK, NY 10034-1103
EPA ID: NYR000070565
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

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
### DON GLO TOWING (Continued)

<table>
<thead>
<tr>
<th>Property</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator name</td>
<td>DON GLO TOWING</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>409 W 218TH ST</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>NEW YORK, NY 10034</td>
</tr>
<tr>
<td>Owner/operator telephone</td>
<td>212-567-1767</td>
</tr>
<tr>
<td>Owner/operator email</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator extension</td>
<td>Not reported</td>
</tr>
<tr>
<td>Legal status</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, 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

**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

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>D000</td>
<td>Not Defined</td>
</tr>
<tr>
<td>D001</td>
<td>IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.</td>
</tr>
<tr>
<td>D018</td>
<td>BENZENE</td>
</tr>
</tbody>
</table>
DON GLO TOWING (Continued) 1001485638

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE
- Waste code: D040
- Waste name: TRICHLOROETHYLENE

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

ECHO:
EnvId: 1001485638
Registry ID: 110004552671
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110004552671

NY MANIFEST:
Country: USA
EPA ID: NYR000070565
Facility Status: Not reported
Location Address 1: 415 W 218TH 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: 1103

NY MANIFEST:
EPAID: NYR000070565
Mailing Name: DON GLO TWO TOWING
Mailing Contact: R GENTILE
Mailing Address 1: 415 W 218TH ST
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10034
Mailing Zip 4: 1103
Mailing Country: USA
Mailing Phone: 2125671768

NY MANIFEST:
Document ID: Not reported
<table>
<thead>
<tr>
<th>Manifest Status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2011</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>TXR000050930</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>11/19/2011</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>11/19/2011</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>11/19/2011</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP000070565</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD982270506</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002725333SKS</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H141</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>4.0</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1.0</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DF - Fiberboard or plastic drums (glass)</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1.0</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D039</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>

Click this hyperlink while viewing on your computer to access
115 additional NY_MANIFEST: record(s) in the EDR Site Report.
DON GLO TOWING ( Continued )

Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10034
Location Zip 4: Not reported

NY MANIFEST:
EPA ID: 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
TSDF ID 1: NJD991291105
TSDF 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
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
DON GLO TOWING (Continued) 1001485638

Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AW367 CON EDISON RCRA NonGen / NLR 1019907391
NW 415 W 218TH ST NYP004833550
1/8-1/4 NEW YORK, NY 10040
0.196 mi.
1037 ft. Site 8 of 9 in cluster AW

Relative: Higher
Actual: 28 ft.

Date form received by agency: 09/02/2015
Facility name: CON EDISON
Facility address: 415 W 218TH ST
NEW YORK, NY 10040
EPA ID: NYP004833550
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
CON EDISON (Continued)

Historical Generators:
- Date form received by agency: 09/02/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

BA368 CON EDISON MANHOLE
NE KINGSBRIDGE RD & HEATH AVE
1/8-1/4 1047 ft.
0.198 mi.
1047 ft.
Site 1 of 9 in cluster BA

Relative:
Higher
Actual:
33 ft.

RCRA NonGen / NLR:
- 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 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
- 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
## CON EDISON MANHOLE (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<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>MICHAEL BETO</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>
<tr>
<td>Manifest Number:</td>
<td>007020765JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP0044207738</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>06/02/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NYD006982359</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>06/02/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>06/03/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Waste: Not reported

Con Edison Manhole (Continued) 1014398420

TC5369346.2s Page 786
### CON EDISON MANHOLE (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>Site</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></td>
<td></td>
<td>1014398420</td>
</tr>
</tbody>
</table>

**Manifest Year:** Not reported  
**Waste Code:** D008  
**Hand Code:** H111  
**Quantity:** 50 P

**RCRA NonGen / NLR:** 1014398409  
**NJ MANIFEST:** NYP004207621

**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

**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
CON EDISON (Continued)

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: 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: 06/01/2010
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
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: 150 P
| BA370 | CON EDISON MANHOLE 23580 | RCRA NonGen / NLR 1010326038 |
| NE   | HEATH AVE & W KINGSBRIDGE AVE | NYP004138848 |
| 1/8-1/4 | BRONX, NY 10451 | |
| 0.198 mi. | 1047 ft. | Site 3 of 9 in cluster BA |

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

Historical Generators:
Date form received by agency: 07/06/2006
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
AP371  CON EDISON  NJ MANIFEST  S120666301
SSE  2416 DEVOE TER FRONT OF  N/A
1/8-1/4  BRONX, NY  10468
0.199 mi.  Site 5 of 8 in cluster AP
1053 ft.  Relative:  NJ MANIFEST:
Higher  EPA Id:  NYP004625711
Actual:  Mail Address:  IRVING PL 15TH FL NE
129 ft.  Mail City/State/Zip:  NEW YORK, NY 10003
Relative:  Facility Phone:  Not reported
Higher  Emergency Phone:  Not reported
Actual:  Contact:  THOMAS TEELING
129 ft.  Comments:  Not reported
Municipal:  SIC Code:  Not reported
Previous EPA Id:  County:  NY005
Gen Flag:  Municipal:  Not reported
Trans Flag:  Previous EPA Id:  Not reported
TSDF Flag:  Date Change:  Not reported
Name Change:  Not reported
Date Change:  Not reported
Manifest:
Manifest Number:  002832917GBF
EPA ID:  NYP004625711
Date Shipped:  12/8/2015
TSDF EPA ID:  NJD991291105
Transporter EPA ID:  NJD003812047
Transporter 2 EPA ID:  Not reported
Transporter 3 EPA ID:  Not reported
Transporter 4 EPA ID:  Not reported
Transporter 5 EPA ID:  Not reported
Transporter 6 EPA ID:  Not reported
Transporter 7 EPA ID:  Not reported
Transporter 8 EPA ID:  Not reported
Transporter 9 EPA ID:  Not reported
Transporter 10 EPA ID:  Not reported
Date Trans1 Transported Waste:  Not reported
Date Trans2 Transported Waste:  Not reported
Date Trans3 Transported Waste:  Not reported
Date Trans4 Transported Waste:  Not reported
Date Trans5 Transported Waste:  Not reported
Date Trans6 Transported Waste:  Not reported
Date Trans7 Transported Waste:  Not reported
Date Trans8 Transported Waste:  Not reported
Date Trans9 Transported Waste:  Not reported
Date Trans10 Transported Waste:  Not reported
Date TSDF Received Waste:  Not reported
TSDF EPA Facility Name:  Not reported
QTY Units:  Not reported
Transporter SEQ ID:  Not reported
Transporter-1 Date:  Not reported
Waste SEQ ID:  Not reported
Waste Type Code 2:  Not reported
Waste Type Code 3:  Not reported
Waste Type Code 4:  Not reported
Waste Type Code 5:  Not reported
Waste Type Code 6:  Not reported

TC5369346.2s  Page 790
CON EDISON (Continued)

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

AP372 CON EDISON RCRA NonGen / NLR 1019901266
SSE 2416 DEVOE TER FRONT OF NYP004625711
1/8-1/4 BRONX, NY 10468
0.199 mi.
1053 ft. Site 6 of 8 in cluster AP
Relative: Higher
Actual: 129 ft.
Date form received by agency: 12/08/2015
Facility name: CON EDISON
Facility address: 2416 DEVOE TER FRONT OF
BRONX, NY 10468
EPA ID: NYP004625711
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: 12/08/2015
Site name: CON EDISON
Classification: Small Quantity Generator
Violation Status: No violations found
MAP FINDINGS

AP373  CON EDISON  NY MANIFEST  S119073900
SSE  2416 DEVOE TER FRONT OF  N/A
1/8-1/4  BRONX, NY 10468
0.199 mi.  1053 ft.  Site 7 of 8 in cluster AP
129 ft.  Relative: Higher

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

Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 08/12/2014
Trans1 Recv Date: 08/14/2014
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: NYP004625711
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562369GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported

NY MANIFEST:
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: 08/14/2014
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: NYP004625711
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002562369GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported

NY MANIFEST:
EPA ID:
Facility Status:
Location Address 1:
Code:
Location Address 2:
Location City:
Location State:
Location Zip:
Location Zip 4:

NY MANIFEST:
EPA ID:
Mailing Name:
Mailing Contact:
Mailing Address 1:
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip 4:
Mailing Country:
Mailing Phone:
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: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  

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

AO374  DEEGAN TWO COMPANY, LLC  NY AST  U003393833  N/A  
SSW  2101 CEDAR AVENUE  BRONX, NY 10468  
1/8-1/4  0.200 mi.  1054 ft.  Site 2 of 2 in cluster AO  
Relative:  
Higher  
Actual:  
64 ft.  
AST:  
Region: STATE  
DEC Region: 2  
Site Status: Active  
Facility Id: 2-345946  
Program Type: PBS  
UTM X: 591548.95561  
UTM Y: 4523832.39639  
Expiration Date: 12/14/2022  
Site Type: Apartment Building/Office Building  
Affiliation Records:  
Site Id: 16894  
Affiliation Type: Facility Owner  
Company Name: DEEGAN TWO COMPANY, LLC  
Contact Type: DIRECTOR 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: TTRONGARD@GOLDPROP.COM  
Fax Number: Not reported
## DEEGAN TWO COMPANY, LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modified By</td>
<td>ACDANIEL</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2017-11-16</td>
</tr>
<tr>
<td>Site Id</td>
<td>16894</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>DEEGAN TWO COMPANY, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>DIRECTOR OF ENGINEERING</td>
</tr>
<tr>
<td>Contact Name</td>
<td>TREVOR TRONGARD</td>
</tr>
<tr>
<td>Address1</td>
<td>524 NORTH AVENUE</td>
</tr>
<tr>
<td>City</td>
<td>NEW ROCHELLE</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10801</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(914) 235-3200</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:TTRONGARD@GOLDPROP.COM">TTRONGARD@GOLDPROP.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>ACDANIEL</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2017-11-16</td>
</tr>
<tr>
<td>Site Id</td>
<td>16894</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>DEEGAN TWO COMPANY, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>VICTOR MATOS</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 299-0711</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>ACDANIEL</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2017-11-16</td>
</tr>
<tr>
<td>Site Id</td>
<td>16894</td>
</tr>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>DEEGAN TWO COMPANY, LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>TREVOR TRONGARD</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>999</td>
</tr>
<tr>
<td>Phone</td>
<td>(914) 235-3200</td>
</tr>
<tr>
<td>EMail</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>KXTANG</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2007-10-17</td>
</tr>
</tbody>
</table>

**Tank Info:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>001</td>
</tr>
</tbody>
</table>
### DEEGAN TWO COMPANY, LLC (Continued)

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

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#6 Fuel Oil (On-Site Consumption)</th>
</tr>
</thead>
</table>

| Date Tank Closed: | Not reported |
| Date Test:        | Not reported |
| Next Test Date:   | Not reported |
| Register:         | True         |
| Modified By:      | AC DANIEL    |
| Last Modified:    | 11/16/2017   |
| Site Id:          | U003393833   |
| City:             | NEW YORK     |
| Address:          | 570 SEVENTH AVE. |
| Affiliation Type: | Facility Owner |
| Site Id:          | 6060         |
| Company Name:     | HILLMARK REALTY CO. |
| Contact Type:     | AGENT        |
| Contact Name:     | VADIM DORFMAN |
| Address1:         | 570 SEVENTH AVE. |
| Address2:         | Not reported |
| City:             | NEW YORK     |
135 W 225 STREET (Continued)  U004062982

State: NY  
Zip Code: 10019  
Country Code: 001  
Phone: (212) 581-4180  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MFLEONAR  
Date Last Modified: 2017-06-27

Site Id: 6060  
Affiliation Type: Facility 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: NY  
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: NY  
Zip Code: Not reported  
Country Code: 999  
Phone: (212) 581-4180  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MFLEONAR  
Date Last Modified: 2017-06-27

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  
City: NEW YORK  
State: NY  
Zip Code: 10018  
Country Code: 001  
Phone: (212) 581-4180  
EMail: VDORFMAN@ROSEDALEMANAGEMENT.COM  
Fax Number: Not reported
135 W 225 STREET (Continued) U004082982

Modified By: MFLEONAR
Date Last Modified: 2017-06-27

Tank Info:
Tank Number: 001
Tank Id: 11312
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground
G02 - Tank Secondary Containment - Vault (w/access)
I05 - Overfill - Vent Whistle
L00 - Piping Leak Detection - None

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: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 06/27/2017
Material Name: #6 fuel oil (on-site consumption)
<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>27551</td>
<td>Facility Owner</td>
<td>SAMANN MANAGEMENT CORP.</td>
<td>PRESIDENT</td>
<td>HERB SAWYER</td>
<td>2643 SEDGWICK AVENUE</td>
<td>Not reported</td>
<td>BRONX</td>
<td>NY</td>
<td>10468</td>
<td>001</td>
<td>(347) 590-1792</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NRLOMBAR</td>
<td>2008-09-03</td>
</tr>
<tr>
<td>27551</td>
<td>Mail Contact</td>
<td>SAMANN MANAGEMENT CORP.</td>
<td>PRESIDENT</td>
<td>HERB SAWYER</td>
<td>2643 SEDGWICK AVENUE</td>
<td>Not reported</td>
<td>BRONX</td>
<td>NY</td>
<td>10468</td>
<td>001</td>
<td>(347) 590-1792</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NRLOMBAR</td>
<td>2008-09-03</td>
</tr>
<tr>
<td>27551</td>
<td>Facility Operator</td>
<td>2643 SEDGWICK AVENUE</td>
<td>Not reported</td>
<td>WILLIE PEREZ</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>Not reported</td>
<td>001</td>
<td>(646) 244-2600</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NRLOMBAR</td>
<td>2008-09-03</td>
</tr>
<tr>
<td>27551</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>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>2008-09-03</td>
</tr>
</tbody>
</table>
2643 SEDGWICK AVENUE  (Continued)

City: Not reported  
State: NN 
Zip Code: Not reported 
Country Code: 999 
Phone: (347) 590-1792 
EMail: Not reported 
Fax Number: Not reported 
Modified By: NRLOMBAR 
Date Last Modified: 2008-09-03

Tank Info:

Tank Number: 1 
Tank Id: 60236 
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 
A00 - Tank Internal Protection - None 
D01 - Pipe Type - Steel/Carbon Steel/Iron 
K00 - Spill Prevention - None 
E00 - Piping Secondary Containment - None 
G03 - Tank Secondary Containment - Vault (w/o access) 
H00 - Tank Leak Detection - None 
L09 - Piping Leak Detection - Exempt Suction Piping 
J02 - Dispenser - Suction Dispenser 
C01 - Pipe Location - Aboveground 
I05 - Overfill - Vent Whistle 

Tank Location: 1 
Tank Type: Steel/Carbon Steel/Iron 
Tank Status: In Service 
Pipe Model: Not reported 
Install Date: 01/01/1971 
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 
Last Modified: 04/14/2017 
Material Name: #2 fuel oil (on-site consumption)

AV377 CON EDISON SERVICE BOX: 17729 RCRA NonGen / NLR 1017771857 
SSE 148 W FORDHAM RD FRONT OF NYP004488029 
1/8-1/4 BRONX, NY 10468  
0.201 mi. 
1061 ft. Site 3 of 17 in cluster AV 

Relative: RCRA NonGen / NLR: Date form received by agency: 05/03/2014 
Higher 
Actual: Facility name: CON EDISON SERVICE BOX: 17729 
119 ft. Facility address: 148 W FORDHAM RD FRONT OF 
EPA ID: NYP004488029 
BRONX, NY 10468
CON EDISON SERVICE BOX: 17729 (Continued)

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: 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

AV378
SSE
148 W FORDHAM RD FRONT OF
1/8-1/4
BRONX, NY 10468
0.201 mi.
1061 ft.
Site 4 of 17 in cluster AV

Relative: NY MANIFEST
Higher: Country: USA
Actual: EPA ID: NYP004488029
119 ft.
Facility Status: Not reported
Location Address 1: 148 W FORDAM RD
Code: BP
Location Address 2: SB 17729
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10458
Location Zip 4: Not reported
<table>
<thead>
<tr>
<th>Map ID</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>S116550423</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

- **EPAID:** NYP004488029
- **Mailing Name:** CON EDISON
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE - 15TH FLOOR
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **Year:** 2014
- **Trans1 State ID:** NJD003812047
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** Not reported
- **Trans1 Recv Date:** 04/03/2014
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 04/03/2014
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004488029
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002359846GBF
- **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
- **Units:** P - Pounds
- **Number of Containers:** 1
- **Container Type:** TT - Cargo tank, tank trucks
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Specific Gravity:** 1
- **Waste Code:** D008
CON EDISON (Continued)

Waste Code 1.2: Not reported
Waste Code 1.3: Not reported
Waste Code 1.4: Not reported
Waste Code 1.5: Not reported
Waste Code 1.6: Not reported

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

BA379 2805 HEATH AVE NY AST U003391425
NE 2805 HEATH AVE N/A
1/8-1/4 BRONX, NY 10463
0.201 mi. Site 4 of 9 in cluster BA
1062 ft. Relative:
Higher Actual:
29 ft. 2
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-374172
Program Type: PBS
UTM X: 592324.75362
UTM Y: 4525238.24699
Expiration Date: 11/16/2022
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 18815
Affiliation Type: Facility Owner
Company Name: THE 2805 ASSOCIATES
Contact Type: MANAGING MEMBER
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: MFLEONAR
Date Last Modified: 2017-10-19

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
2805 HEATH AVE (Continued)

Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-19

Site Id: 18815
Affiliation Type: Facility Operator
Company Name: 2805 HEATH AVE
Contact Type: Not reported
Contact Name: NASAR HAKANJIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 642-1896
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2007-09-25

Site Id: 18815
Affiliation Type: Emergency Contact
Company Name: THE 2805 ASSOCIATES
Contact Type: Not reported
Contact Name: MIKE MILSUS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (917) 418-2520
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-19

Tank Info:

Tank Number: 001
Tank Id: 21446
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
### MAP FINDINGS

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

- **2805 HEATH AVE (Continued)**

  - **Tank Location:** 1
  - **Tank Type:** Steel/Carbon Steel/Iron
  - **Tank Status:** In Service
  - **Pipe Model:** Not reported
  - **Install Date:** 06/02/1984
  - **Capacity Gallons:** 5000
  - **Tightness Test Method:** 21
  - **Next Test Date:** 03/26/2015
  - **Date Tank Closed:** Not reported
  - **Register:** True
  - **Modified By:** MFLEONAR
  - **Last Modified:** 10/19/2017
  - **Material Name:** diesel

---

### AJ380

**CON EDISON**

**WNW** 345 W 215TH ST

**1/8-1/4** NEW YORK, NY 10034

- **Distance:** 0.202 mi.
- **Elevation:** 1066 ft.
- **Site:** 11 of 12 in cluster AJ

<table>
<thead>
<tr>
<th>Relative</th>
<th>Actual</th>
<th>EPA Id: NYP004809905</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>23 ft.</td>
<td>Mail Address: IRVING PL 15TH FL NE</td>
</tr>
</tbody>
</table>

**Mail City/State/Zip:** NEW YORK, NY 10003

**Facility Phone:** Not reported

**Emergency Phone:** Not reported

**Contact:** THOMAS TEELING

**Comments:** Not reported

**SIC Code:** Not reported

**County:** NY061

**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:** 014466917JJK
- **EPA ID:** NYP004809905
- **Date Shipped:** 7/20/2015
- **TSDF EPA ID:** NJ0002200046
- **Transporter EPA ID:** NJ0000027193
- **Transporter 2 EPA Id:** Not reported
- **Transporter 3 EPA Id:** Not reported
- **Transporter 4 EPA Id:** Not reported
- **Transporter 5 EPA Id:** Not reported
- **Transporter 6 EPA Id:** Not reported
- **Transporter 7 EPA Id:** Not reported
- **Transporter 8 EPA Id:** Not reported
- **Transporter 9 EPA Id:** Not reported
- **Transporter 10 EPA Id:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported

---

TC5369346.2s Page 804
### 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>

**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**

- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No

**Site 12 of 12 in cluster AJ**

- Relative: Higher
- Actual: 23 ft.
- Facility name: CON EDISON
- Facility address: 345 W 215TH ST NEW YORK, NY 10034
- EPA ID: NYP004809905
- 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

**RCRA NonGen / NLR:**

- 1019905459
- NYP004809905

**Date form received by agency:** 07/21/2015

**Map ID:** S120674176

**Distance:** 0.202 mi.

**Elevation:** 1066 ft.

**Con Edison**
CON EDISON (Continued)  

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil burner: No
User oil refiner: No
Used oil fuel burner 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

AZ382  2435 DEVOE TERR  NY AST  U003384625
SE  2435 DEVOE TERRACE  N/A
1/8-1/4  BRONX, NY 10468
0.203 mi.  Site 2 of 19 in cluster AZ
1071 ft.  Relative:

Higher
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: 03/24/2022
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 3901
Affiliation Type: Facility Operator
Company Name: 2435 DEVOE TERR
Contact Type: Not reported
Contact Name: EMANUEL A FIGUEROA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 634-8181
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-03-13

Site Id: 3901
Affiliation Type: Mail Contact
Company Name: WEISS REALTY LLC
Contact Type: Not reported
Contact Name: ROBERT HERSHKOWITZ
Address1: P.O. BOX 198
### 2435 DEVOE TERR (Continued)

<table>
<thead>
<tr>
<th>Equipment Records</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>G00</strong> - Tank Secondary Containment - None</td>
</tr>
<tr>
<td><strong>J02</strong> - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td><strong>A00</strong> - Tank Internal Protection - None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>3901</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2435 DEVOE ASSOCIATES LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>MGR</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ROBERT HERSHKOWITZ</td>
</tr>
<tr>
<td>Address1:</td>
<td>P.O. BOX 198</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 892-9200</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:KYUSTMAN@WEISSREALTYLLC.COM">KYUSTMAN@WEISSREALTYLLC.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>NRLOMBAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-06-06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>3901</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2435 DEVOE ASSOCIATES LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>KENNETH YUSTMAN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 892-9200</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MRBARROW</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-03-13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Info:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tank Number:</strong></td>
</tr>
<tr>
<td><strong>Tank Id:</strong></td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
</tr>
<tr>
<td><strong>Common Name of Substance:</strong></td>
</tr>
</tbody>
</table>
### 2435 DEVOE TERR (Continued)

- **Material Name:** #2 fuel oil (on-site consumption)
- **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:** -
- **Date Test:** Not reported
- **Next Test Date:** Not reported
- **Date Tank Closed:** Not reported
- **Register:** True
- **Modified By:** MRBARROW
- **Last Modified:** 04/14/2017

---

<table>
<thead>
<tr>
<th>AZ383</th>
<th>CON EDISON</th>
<th>NJ MANIFEST</th>
<th>S120676031</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>2432 WEBB AVE</td>
<td>BRONX, NY 10468</td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>0.203 mi.</td>
<td>1072 ft.</td>
<td>Site 3 of 19 in cluster AZ</td>
</tr>
</tbody>
</table>

- **Relative:** NJ MANIFEST
- **Higher:** EPA Id: NY004831125
- **Mail Address:** IRVING PL 15TH FL NE
- **Mail City/State/Zip:** NEW YORK, NY 10003
- **Facility Phone:** Not reported
- **Emergency Phone:** Not reported
- **Contact:** THOMAS TEELING
- **Comments:** Not reported
- **SIC Code:** Not reported
- **County:** NY005
- **Municipal:** Not reported
- **Previous EPA Id:** Not reported
- **Gen Flag:** Not reported
- **Trans Flag:** Not reported
- **TSDF Flag:** Not reported
- **Name Change:** Not reported
- **Date Change:** Not reported

<table>
<thead>
<tr>
<th>Manifest</th>
<th>014469208JJK</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NY004831125</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>8/27/2015</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJ0002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CON EDISON (Continued)  S120676031

Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

AZ384  CON EDISON  RCRA NonGen / NLR  1019902422
SE  2432 WEBB AVE  FINDS  NYP004773560
1/8-1/4  BRONX, NY  10468  ECHO
0.203 mi.  Site 4 of 19 in cluster AZ
1072 ft.  Relative:
Higher  Date form received by agency: 04/23/2015
Actual:  Facility name: CON EDISON
132 ft.  Facility address: 2432 WEBB AVE
BRONX, NY 10468
EPA ID: NYP004773560
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 (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: 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, 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

<table>
<thead>
<tr>
<th>AZ385</th>
<th>SE 2432 WEBB AVE</th>
<th>CON EDISON</th>
<th>NY MANIFEST</th>
<th>S118089749</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td>1072 ft.</td>
<td>Site 5 of 19 in cluster AZ</td>
<td>0.203 mi.</td>
<td>Relative: 132 ft.</td>
</tr>
<tr>
<td>0.203 mi.</td>
<td>1072 ft.</td>
<td>Actual: 132 ft.</td>
<td></td>
<td>Relative: 132 ft.</td>
<td></td>
</tr>
<tr>
<td>1072 ft.</td>
<td>Site 5 of 19 in cluster AZ</td>
<td></td>
<td></td>
<td></td>
<td>Facility Status: Not reported</td>
</tr>
<tr>
<td>0.203 mi.</td>
<td>1072 ft.</td>
<td>Actual: 132 ft.</td>
<td></td>
<td>Relative: 132 ft.</td>
<td></td>
</tr>
<tr>
<td>1072 ft.</td>
<td>Site 5 of 19 in cluster AZ</td>
<td></td>
<td></td>
<td></td>
<td>Code: BP</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Location Address 2</th>
<th>TM # 1209</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Tanks</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10468</td>
</tr>
<tr>
<td>Location Zip 4</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>EPAID</th>
<th>NYP004773560</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>TOM TELLING</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PLACE-15TH FLOOR</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

### NY MANIFEST:

<table>
<thead>
<tr>
<th>Document ID</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID</td>
<td>NJ00000027193</td>
</tr>
<tr>
<td>Trans2 State ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date</td>
<td>04/23/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>04/23/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>04/24/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004773560</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>01408846464JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>500</td>
</tr>
</tbody>
</table>
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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

AZ386 BUKOLLA PROPERTIES III, INC. NY AST U003389945
SE 2432 WEBB AVENUE N/A
1/8-1/4 BRONX, NY 10468
0.203 mi.
1072 ft. Site 6 of 19 in cluster AZ

Relative: Higher
Actual: 132 ft.
AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-360538
Program Type: PBS
UTM X: 592176.34949
UTM Y: 4524335.36271
Expiration Date: 12/30/2022
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: 08630
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
BUKOLLA PROPERTIES III, INC. (Continued)  U003389945

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: Facility 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

Tank Info:

Tank Number: 001
Tank Id: 55094
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
BUKOLLA PROPERTIES III, INC. (Continued)

BUKOLLA PROPERTIES III, INC.

H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D00 - Pipe Type - No Piping

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 001
Tank Id: 17993
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
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: ACDANIEL
Last Modified: 11/08/2017
Material Name: #2 fuel oil (on-site consumption)

Affiliation Records:
Site Id: 25563
Affiliation Type: Facility Owner
BUKOLLA PROPERTIES III, INC. (Continued) U003389945

Company Name: BUKOLLA PROPERTIES III, INC
Contact Type: Not reported
Contact Name: Not reported
Address1: 29 EAST MOSHLOU 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
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
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25563
Affiliation Type: Facility Operator
Contact Name: LUAN REXHEPI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
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
Contact Name: LUAN REXHEPI
Address1: Not reported
Address2: Not reported
City: Not reported

TC5369346.2s Page 815
BUKOLLA PROPERTIES III, INC. (Continued)

State: NN
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

Tank Info:
Tank Number: 001
Tank Id: 55094
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D00 - Pipe Type - No Piping

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 001
Tank Id: 17993
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
BUKOLLA PROPERTIES III, INC. (Continued)  U003389945

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

**MAP FINDINGS**

- **Map ID**: 
- **Direction**: 
- **Distance**: 
- **Elevation**: 
- **Site**: 
- **Database(s)**: 
- **EDR ID Number**: 

**K00 - Spill Prevention - None**

**D01 - Pipe Type - Steel/Carbon Steel/Iron**

**A00 - Tank Internal Protection - None**

---

**Material Name:** 

**11/08/2017 Last Modified:** 

**ACDANIEL Modified By:** 

**True Register:** 

**Not reported Date Tank Closed:** 

**Not reported Next Test Date:** 

**Not reported Date Test:** 

**NNTightness Test Method:** 

**3500 Capacity Gallons:** 

**01/01/1929 Install Date:** 

**Not reported Pipe Model:** 

**Tank Status:** 

**In Service**

**Tank Type:** 

**Steel/Carbon Steel/Iron**

**Tank Location:** 

**1**

**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:** 

**ACDANIEL**

**Last Modified:** 

**11/08/2017**

**Material Name:** 

**#2 fuel oil (on-site consumption)**

---

**AZ387 CON EDISON**

**SE 2432 WEBB AVE**

**BRONX, NY 10468**

**0.203 mi.**

**1072 ft.**

**Site 7 of 19 in cluster AZ**

**Relative:** 

**Higher**

**EPA Id:** 

**NYP004773560**

**Mail Address:** 

**IRVING PL 15TH FL NE**

**Mail City/State/Zip:** 

**NEW YORK, NY 10003**

**Facility Phone:** 

**Not reported**

**Emergency Phone:** 

**Not reported**

**Contact:** 

**THOMAS TEELING**

**Comments:** 

**Not reported**

**SIC Code:** 

**Not reported**

**County:** 

**NY005**

**Municipal:** 

**Not reported**

**Previous EPA Id:** 

**Not reported**

**Gen Flag:** 

**Not reported**

**Trans Flag:** 

**Not reported**

**TSDF Flag:** 

**Not reported**

**Name Change:** 

**Not reported**

**Date Change:** 

**Not reported**

**Manifest:**

**Manifest Number:** 

**014088464JJK**

**EPA ID:** 

**NYP004773560**

**Date Shipped:** 

**4/23/2015**

**TSDF EPA ID:** 

**NJD002200046**

**Transporter EPA ID:** 

**NJ0000027193**

**Transporter 2 EPA ID:** 

**Not reported**

**Transporter 3 EPA ID:** 

**Not reported**

**Transporter 4 EPA ID:** 

**Not reported**

**Transporter 5 EPA ID:** 

**Not reported**

**Transporter 6 EPA ID:** 

**Not reported**

**Transporter 7 EPA ID:** 

**Not reported**

**Transporter 8 EPA ID:** 

**Not reported**

**Transporter 9 EPA ID:** 

**Not reported**

**Transporter 10 EPA ID:** 

**Not reported**

**Date Trans1 Transported Waste:** 

**Not reported**

---

**NJ MANIFEST**

**S120670971**

**N/A**

---

**Manifest: 014088464JJK**

**EPA ID:** 

**NYP004773560**

**Date Shipped:** 

**4/23/2015**

**TSDF EPA ID:** 

**NJD002200046**

**Transporter EPA ID:** 

**NJ0000027193**

**Transporter 2 EPA ID:** 

**Not reported**

**Transporter 3 EPA ID:** 

**Not reported**

**Transporter 4 EPA ID:** 

**Not reported**

**Transporter 5 EPA ID:** 

**Not reported**

**Transporter 6 EPA ID:** 

**Not reported**

**Transporter 7 EPA ID:** 

**Not reported**

**Transporter 8 EPA ID:** 

**Not reported**

**Transporter 9 EPA ID:** 

**Not reported**

**Transporter 10 EPA ID:** 

**Not reported**

**Date Trans1 Transported Waste:** 

**Not reported**
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: 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 WasRejected: Not reported

AZ388 CON EDISON  2432 WEBB AVE  BRONX, NY 10468
SE 1/8-1/4 0.203 mi.  1072 ft.  Site 8 of 19 in cluster AZ

RCRA NonGen / NLR:  1019907183 NYP004831125

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 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
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</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>1019907183</td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Treater, storer or disposer of HW</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor</td>
<td>No</td>
</tr>
</tbody>
</table>

**Historical Generators:**

- Date form received by agency: 08/27/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found

### BA389 CON EDISON

<table>
<thead>
<tr>
<th>NE</th>
<th>243 W KINGSBRIDGE RD</th>
<th>BRONX, NY 10468</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>0.204 mi.</td>
<td></td>
</tr>
<tr>
<td>1076 ft.</td>
<td>Site 5 of 9 in cluster BA</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

- Higher Actual: 33 ft.

**EPA Id:** NY004799797

**Mail Address:** IRVING PL 15TH FL NE

**Mail City/State/Zip:** NEW YORK, NY 10003

**Facility Phone:** Not reported

**Emergency Phone:** Not reported

**Contact:** THOMAS TEELING

**Comments:** Not reported

**SIC Code:** Not reported

**County:** NY005

**Municipal:** Not reported

**Previous EPA Id:** Not reported

**Gen Flag:** Not reported

**Trans Flag:** Not reported

**TSDF Flag:** Not reported

**Name Change:** Not reported

**Date Change:** Not reported

**Manifest:**

- Manifest Number: 014466551JJK
- EPA Id: NY004799797
- Date Shipped: 6/26/2015
- TSDF EPA ID: NJD002200046
- Transporter EPA ID: NJ0000027193
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported

**Date Trans1 Transported Waste:** Not reported
### 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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S120673257</td>
</tr>
</tbody>
</table>

**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: 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

---

**RCRA NonGen / NLR:**

- Date form received by agency: 06/26/2015
- Facility name: CON EDISON
- Facility address: 243 W KINGSBRIDGE RD
- BRONX, NY 10468
- EPA ID: NYP004799797
- 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
CON EDISON (Continued)  

<table>
<thead>
<tr>
<th>Treater, storer or disposer of HW:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground injection activity:</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

Historical Generators:
- Date form received by agency: 06/26/2015
- Site name: CON EDISON
- Classification: Large Quantity Generator
- Violation Status: No violations found

---

NY MANIFEST: S119076139 N/A

<table>
<thead>
<tr>
<th>BA391</th>
<th>CON EDISON</th>
<th>NE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
<td>243 W KINGSBRIDGE RD</td>
<td>BRONX, NY 10468</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>0.204 mi.</td>
<td>1076 ft.</td>
</tr>
</tbody>
</table>

Site 7 of 9 in cluster BA

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>33 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Country:</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYP004799797</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>243 KINGSBRIDGE RD</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>MH 1452</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator Ship Date</td>
<td>06/26/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>06/26/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>06/26/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004799797</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022200046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>014466551JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>1000</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</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>

**Additional NY_MANIFEST record(s) in the EDR Site Report.**

Click this hyperlink while viewing on your computer to access

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

---

<table>
<thead>
<tr>
<th>AY392</th>
<th>CON EDISON</th>
<th>RCRA NonGen / NLR</th>
<th>1019906129</th>
</tr>
</thead>
<tbody>
<tr>
<td>NNW</td>
<td>5122 BROADWAY</td>
<td>NYP004817615</td>
<td></td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.204 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1079 ft.</td>
<td>Site 4 of 6 in cluster AY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>RCRA NonGen / NLR:</td>
<td>08/03/2015</td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td>Facility name:</td>
<td>CON EDISON</td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>Facility address:</td>
<td>5122 BROADWAY</td>
<td></td>
</tr>
<tr>
<td>35 ft.</td>
<td>EPA ID:</td>
<td>NYP004817615</td>
<td></td>
</tr>
</tbody>
</table>
CON EDISON (Continued)

Mailing address: IRVING PL 15TH FL NE
NEW YORK, NY 10003

Contact: THOMAS TEELING

Site name: CON EDISON

EPA Region: 02

Classification: Non-Generator

Violation Status: No violations found

Historical Generators:
Date form received by agency: 08/03/2015
Site name: CON EDISON
Classification: Small Quantity Generator

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

AY393  CON EDISON  NJ MANIFEST  S120674886

NNW  5122 BROADWAY  N/A
1/8-1/4  NEW YORK, NY 10034
0.204 mi.  Site 5 of 6 in cluster AY
1079 ft.

Relative: NJ MANIFEST  Actual: 35 ft.
Higher   Actual:
EPA Id: NYP004817615
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Ny061
County: Not reported
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Change</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest</td>
<td></td>
</tr>
<tr>
<td>Manifest Number</td>
<td>014472555JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYP004817615</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>8/3/2015</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### CON ED (Continued)

<table>
<thead>
<tr>
<th>Location Address 2:</th>
<th>SB 28243</th>
</tr>
</thead>
<tbody>
<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>10034</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

- **EPA ID:** NYP004817615
- **Mailing Name:** CON ED
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE - 15TH FLOOR
- **Mailing Address 2:** Not reported
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

**Document ID:** Not reported
**Manifest Status:** Not reported
**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:** NYP004817615
**Trans1 EPA ID:** Not reported
**Trans2 EPA ID:** Not reported
**TSDF ID 1:** NJD002200046
**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
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

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

BC395 SPILL NUMBER 0201113 NY LTANKS S106000028
NNW 5141 BROADWAY NY Spills N/A
0.205 mi.
1083 ft. Site 1 of 3 in cluster BC
Relative: Higher
Actual: 58 ft.
LTANKS:
Facility ID: 0306764
Site ID: 249859
Closed Date: 2005-01-25
Spill Number: 0306764
Spill Date: 2003-09-26
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2003-09-26
CID: 297
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-09-26
Spill Record Last Update: 2005-01-25
Spiller Name: BILL
Spiller Company: PRESBYTARIAN HOSPITAL
Spiller Address: 5141 BROADWAY
Spiller County: 001
Spiller Contact: BILL
Spiller Phone: (212) 932-5032
Spiller Extension: Not reported
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
SPILL NUMBER 0201113 (Continued)

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"

All TTF:
- Facility ID: 0306764
- Spill Number: 0306764
- Spill Tank Test: 1528708
- Site ID: 249859
- Tank Number: 1
- Tank Size: 15000
- Material: 0001
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 03
- Test Method 2: Horner EZ Check I or II
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

All Materials:
- Site ID: 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: G
- Recovered: .00
- Oxygenate: Not reported

SPILLS:
- Facility ID: 0201113
- Facility Type: ER
- Spill Number: 0201113
- DER Facility ID: 204824
- Site ID: 249859
- DEC Region: 2
- Closed Date: 2002-05-15
- Spill Cause: Equipment Failure
- Spill Class: C3
- SWIS: 3101
- Spill Date: 2002-04-29
- 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 Company: 001
Contact Name: FF MULQUEEN
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRMGOLD "
Remarks: "trailer # 33005 spill from a piece of equiptment. Id on site doing clean up."

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

BC396 NEW YORK PRESBYTERIAN HOSPITAL NJ MANIFEST S117984859
NNW 5141 BROADWAY N/A
1/8-1/4 NEW YORK, NY 10034
0.205 mi. 1/8-1/4 NEW YORK, NY 10034
1083 ft. Site 2 of 3 in cluster BC

Relative: Higher
Actual: 58 ft.
<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>

**NEW YORK PRESBYTERIAN HOSPITAL (Continued)**

**Manifest:**
- **Manifest Number:** 000531101VES
- **EPA ID:** NYD986890515
- **Date Shipped:** 3/20/2012
- **TSDF EPA ID:** NJD980536593
- **Transporter EPA ID:** NJD080631369
- **Transporter 2 EPA ID:** Not reported
- **Transporter 3 EPA ID:** Not reported
- **Transporter 4 EPA ID:** Not reported
- **Transporter 5 EPA ID:** Not reported
- **Transporter 6 EPA ID:** Not reported
- **Transporter 7 EPA ID:** Not reported
- **Transporter 8 EPA ID:** Not reported
- **Transporter 9 EPA ID:** Not reported
- **Transporter 10 EPA ID:** Not reported
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported
- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Date Accepted:** Not reported
- **Manifest Discrepancy Type:** Not reported
- **Data Entry Number:** Not reported
- **Was Load Rejected:** NEW YORK, NY 10032
- **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
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
NEW YORK PRESBYTERIAN HOSPITAL (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

Historical Generators:

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

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

- Waste code: D004
  - Waste name: ARSENIC

- Waste code: D009
  - Waste name: MERCURY

- Waste code: D022
  - Waste name: CHLOROFORM

- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS...
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- 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%

- Waste code: P042
- Waste name: 1,2-BENZENEDIOL, 4-{1-HYDROXY-2-(METHYLAMINO)ETHYL}-, (R)-

- Waste code: P077
- Waste name: BENZENAMINE, 4-NITRO-

- Waste code: U012
- Waste name: ANILINE (I,T)

- Waste code: U404
- Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

- Waste code: B001
- Waste name: B001

Date form received by agency: 07/08/1999
Site name: ALLEN PAVILION
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 HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

- Waste code: D009
- Waste name: MERCURY
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: U002
- Waste name: ACETONE (I)
- Waste code: F005
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: U122
- Waste name: FORMALDEHYDE
- Waste code: U151
- Waste name: MERCURY
- Waste code: U220
- Waste name: BENZENE, METHYL-
- Waste code: U239
- Waste name: BENZENE, DIMETHYL- (I,T)

Violation Status: No violations found

UST:
- Id/Status: 2-111120 / Active
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: 05/07/2022
- 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 Type: Not reported
- Contact Name: JOSE FERNANDEZ
- Address1: 5141 BROADWAY
NEW YORK PRESBYTERIAN HOSPITAL  (Continued)  1000206729

Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 932-4002
EMail: JOF9121@NYP.ORG
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Emergency Contact
Company Name: NEW YORK PRESBYTERIAN HOSPITAL
Contact Type: Not reported
Contact Name: JOSE FERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 369-3669
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Facility Owner
Company Name: NEW YORK PRESBYTERIAN HOSPITAL
Contact Type: DIRECTOR - FACILITIES OPERATIONS
Contact Name: JOSE FERNANDEZ
Address1: 622 WEST 168TH STREET
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: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Facility Operator
Company Name: N.Y. PRESBYTERIAN - THE ALLEN HOSPITAL
Contact Type: Not reported
Contact Name: JOSE FERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 932-5032
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

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: MFLEONAR
Last Modified: 02/15/2018

Equipment Records:
B04 - Tank External Protection - Fiberglass
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L09 - Piping Leak Detection - Exempt Suction Piping
C03 - Pipe Location - Aboveground/Underground Combination
F04 - Pipe External Protection - Fiberglass
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
I05 - Overfill - Vent Whistle
H05 - Tank Leak Detection - In-Tank System (ATG)

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2111120
Program Type: PBS
UTM X: 591683.50472
UTM Y: 4525207.48801
Expiration Date: 05/07/2022
Site Type: Hospital/Nursing Home/Health Care

Affiliation Records:
Site Id: 3441
Affiliation Type: Mail Contact
Company Name: N.Y. PRESBYTERIAN - THE ALLEN HOSPITAL
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

Contact Type: Not reported
Contact Name: JOSE FERNANDEZ
Address1: 5141 BROADWAY
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (212) 932-4002
EMail: JOF9121@NYP.ORG
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Emergency Contact
Company Name: NEW YORK PRESBYTERIAN HOSPITAL
Contact Type: Not reported
Contact Name: JOSE FERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 369-3669
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Facility Owner
Company Name: NEW YORK PRESBYTERIAN HOSPITAL
Contact Type: DIRECTOR - FACILITIES OPERATIONS
Contact Name: JOSE FERNANDEZ
Address1: 622 WEST 168TH STREET
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: MFLEONAR
Date Last Modified: 2018-02-15

Site Id: 3441
Affiliation Type: Facility Operator
Company Name: N.Y. PRESBYTERIAN - THE ALLEN HOSPITAL
Contact Type: Not reported
Contact Name: JOSE FERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
<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) 932-5032</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>

### Tank Info:

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>002</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>219574</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
</tbody>
</table>

### Equipment Records:

- **E00** - Piping Secondary Containment - None
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **A00** - Tank Internal Protection - None
- **B01** - Tank External Protection - Painted/Asphalt Coating
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **F01** - Pipe External Protection - Painted/Asphalt Coating
- **G09** - Tank Secondary Containment - Modified Double-Walled (Aboveground)
- **K00** - Spill Prevention - None
- **J02** - Dispenser - Suction Dispenser
- **C01** - Pipe Location - Aboveground
- **I04** - Overfill - Product Level Gauge (A/G)
- **I05** - Overfill - Vent Whistle
- **H06** - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

<table>
<thead>
<tr>
<th>Tank Location:</th>
<th>3</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>07/01/1986</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>250</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td></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>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>Material Name:</td>
<td>diesel</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>226340</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:

- **G00** - Tank Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **E00** - Piping Secondary Containment - None
- **H00** - Tank Leak Detection - None
NEW YORK PRESBYTERIAN HOSPITAL (Continued)

L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
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: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 05/01/2009
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: 

Tank Number: 004
Tank Id: 226341
Material Code: 0001
Common Name of Substance: 

Equipment Records:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
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: 04/14/2017
NEW YORK PRESBYTERIAN HOSPITAL  (Continued)  1000206729

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#2 fuel oil (on-site consumption)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>005</td>
</tr>
<tr>
<td>Tank Id:</td>
<td>230822</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0008</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Diesel</td>
</tr>
</tbody>
</table>

Equipment Records:
- L09 - Piping Leak Detection - Exempt Suction Piping
- E00 - Piping Secondary Containment - None
- K00 - Spill Prevention - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- J02 - Dispenser - Suction Dispenser
- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
- F01 - Pipe External Protection - Painted/Asphalt Coating
- G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
- A00 - Tank Internal Protection - None
- I05 - Overfill - Vent Whistle
- B01 - Tank External Protection - Painted/Asphalt Coating
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

<table>
<thead>
<tr>
<th>Tank Location:</th>
<th>3</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>06/01/2009</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>275</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>-</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>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>Material Name:</td>
<td>diesel</td>
</tr>
</tbody>
</table>

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
NEW YORK PRESBYTERIAN HOSPITAL (Continued) 1000206729

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: 2018
Trans1 State ID: MAC300016672
Trans2 State ID: Not reported
Generator Ship Date: 02/15/2018
Trans1 Recv Date: 02/15/2018
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/16/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYDG986890515
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYDG077444263
TSDF ID 2: Not reported
Manifest Tracking Number: 011096695FLE
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: 43
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
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

<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>1000206729</td>
</tr>
</tbody>
</table>

#### New York Presbyterian Hospital

Click this hyperlink while viewing on your computer to access 131 additional NY_MANIFEST: record(s) in the EDR Site Report.

<table>
<thead>
<tr>
<th>Site Number</th>
<th>Address</th>
<th>State</th>
<th>City</th>
<th>Zip Code</th>
<th>Contact Name</th>
<th>Contact Type</th>
<th>Facility Owner</th>
<th>Facility Operator</th>
<th>Facility Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BB398</td>
<td>18 JACOBUS PLACE</td>
<td>NY</td>
<td>BRONX</td>
<td>10463</td>
<td>DAVID RADONCIC</td>
<td>Not reported</td>
<td>JACOBUS REALTY LLC</td>
<td>18 JACOBUS PLACE A100153910</td>
<td>Apartment Building/Office Building</td>
</tr>
<tr>
<td>North</td>
<td>18 JACOBUS PLACE</td>
<td>NY</td>
<td>BRONX</td>
<td>10463</td>
<td>JOSE</td>
<td>Not reported</td>
<td>18 JACOBUS PLACE</td>
<td>10616</td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher
Actual: 65 ft.

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Affiliation Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Operator</td>
<td>Site Id: 10616</td>
</tr>
<tr>
<td>Company Name</td>
<td>18 JACOBUS PLACE</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Affiliation Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Contact</td>
<td>Site Id: 10616</td>
</tr>
<tr>
<td>Company Name</td>
<td>JACOBUS REALTY LLC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Site Details

- **Relative:** Site 2 of 8 in cluster BB
- **Actual:** 65 ft.
- **Site Status:** Active
- **Expiration Date:** 08/31/2019
- **Site Type:** Apartment Building/Office Building

### Contact Information

- **Phone:** (917) 275-8522
- **Fax Number:** Not reported
- **E-mail:** Not reported
- **Modified By:** MSBAPTIS
- **Date Last Modified:** 2013-10-24
18 JACOBUS PLACE (Continued)

Company Name: JACOB ESTATES LLC
Contact Type: OWNER
Contact Name: MOSHE PILLER
Address1: 1274-49TH STREET PMB 175
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 972-7666
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-24

Site Id: 10616
Affiliation Type: Mail Contact
Company Name: MP MGMT.
Contact Type: Not reported
Contact Name: MOSHE PILLER
Address1: 1274-49TH STREET PMB 175
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 972-7666
EMail: GOLDY@MPREALTYMGMT.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-06-26

Tank Info:

Tank Number: 001
Tank Id: 15073
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
E01 - Piping Secondary Containment - Diking (AG only)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
18 JACOBUS PLACE (Continued)

Install Date: 01/01/1956
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
Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

AN399 LORING PLACE PROPERTIES, LLC
SSE 2322 LORING PLACE
1/8-1/4 BRONX, NY 10468
0.206 mi.
1088 ft. Site 6 of 8 in cluster AN

Relative: Higher
Actual: 136 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-338184
Program Type: PBS
UTM X: 592044.59035
UTM Y: 4524035.19970
Expiry Date: 12/14/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 16242
Affiliation Type: Mail Contact
Company Name: LORING PLACE PROPERTIES, LLC
Contact Type: Not reported
Contact Name: SOLAR REALTY MANAGEMENT CORP.
Address1: 57 WEST 38TH ST., 2ND FLOOR
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

Site Id: 16242
Affiliation Type: Facility Operator
Company Name: LORING PLACE PROPERTIES, LLC
Contact Type: Not reported
Contact Name: BEBLIN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 484-2829
### LORING PLACE PROPERTIES, LLC (Continued)

<table>
<thead>
<tr>
<th>EMail</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<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>2008-01-28</td>
</tr>
</tbody>
</table>

- **Site Id:** 16242
- **Affiliation Type:** Emergency Contact
- **Company Name:** LORING PLACE PROPERTIES, LLC
- **Contact Type:** Not reported
- **Contact Name:** ASLA CAPIN
- **Address1:** Not reported
- **City:** Not reported
- **State:** NY
- **Zip Code:** 10116
- **Country Code:** 001
- **Phone:** (212) 633-9985
- **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:

- **J02 - Dispenser - Suction Dispenser**
- **G00 - Tank Secondary Containment - None**
- **F00 - Pipe External Protection - None**
- **L09 - Piping Leak Detection - Exempt Suction Piping**
- **H00 - Tank Leak Detection - None**
- **K00 - Spill Prevention - None**
- **D01 - Pipe Type - Steel/Carbon Steel/Iron**
- **A00 - Tank Internal Protection - None**
- **I04 - Overfill - Product Level Gauge (A/G)**

---

TC5369346.2s Page 844
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>U000407730</td>
</tr>
</tbody>
</table>

**LORING PLACE PROPERTIES, LLC** (Continued)

| C01 - Pipe Location - Aboveground | E01 - Piping Secondary Containment - Diking (AG only) |
| I05 - Overfill - Vent Whistle |
| B05 - Tank External Protection - Jacketed |

| 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: | 04/14/2017 |
| Material Name: | #2 fuel oil (on-site consumption) |

---

**.handler Activities Summary:**

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

- **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

**SITE 5 of 5 in cluster AU**

**Location:**
- **Address:** 423 W 216TH ST
- **City/State/Zip:** NEW YORK, NY 10034
- **Distance:** 1091 ft.
- **Cluster:** AU

**Relative:**
- **Higher:** NJ MANIFEST
- **Actual:** 29 ft.

**Manifest:**
- **Manifest Number:** 014466401JJK
- **EPA ID:** NYP004824724
- **Date Shipped:** 8/16/2015
- **TSDF EPA ID:** NJ002200046
- **Transporter EPA ID:** NJ0000027193

**Transporter EPA IDs:**
- **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

**Transported Waste Details:**
- **Date Trans1 Transported Waste:** Not reported
- **Date Trans2 Transported Waste:** Not reported
- **Date Trans3 Transported Waste:** Not reported
- **Date Trans4 Transported Waste:** Not reported
- **Date Trans5 Transported Waste:** Not reported
- **Date Trans6 Transported Waste:** Not reported
- **Date Trans7 Transported Waste:** Not reported
- **Date Trans8 Transported Waste:** Not reported
- **Date Trans9 Transported Waste:** Not reported
- **Date Trans10 Transported Waste:** Not reported

---

**Database(s):**
- **Site:** N/A
- **EPA ID Number:** S120675441

---

**Contact:** THOMAS TEELING
- **Emergency Phone:** Not reported
- **Facility Phone:** Not reported
- **Mail City/State/Zip:** NEW YORK, NY 10034
- **Mail Address:** IRVING PL 15TH FL NE
- **Facility Phone:** Not reported
- **EPA ID:** NYP004824724

---

**EPA ID Numbers:**
- **Transporter EPA ID:** Not reported
- **TSDF EPA ID:** Not reported
- **Previous EPA Id:** Not reported
- **Gen Flag:** Not reported
- **Trans Flag:** Not reported
- **SIC Code:** Not reported
- **County:** NY061
- **Previou EPA Id:** Not reported
- **Gen Flag:** Not reported
- **Trans Flag:** Not reported
- **SIC Code:** Not reported
- **County:** NY061

---

**Map Findings:**

**Direction:**
- **Distance:** 0.207 mi.
- **Elevation:** 1091 ft.

**Site:**
- **Cluster:** AU
- **Number:** 5

---

**TC5369346.2s Page 846**
## MAP FINDINGS

### EDR ID Number: S120675441

<table>
<thead>
<tr>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Map Findings

**CON EDISON (Continued)**

- **Date TSDF Received Waste:** Not reported
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Date Accepted:** Not reported
- **Manifest Discrepancy Type:** Not reported
- **Data Entry Number:** Not reported
- **Was Load Rejected:** NEW YORK, NY 10003
- **Reason Load Was Rejected:** Not reported

### Site Information

<table>
<thead>
<tr>
<th>AN402</th>
<th>2318 LORING PLACE BRONX LLC</th>
<th>NY AST</th>
<th>U003393373</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSE</td>
<td>2318 LORING PLACE N</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.207 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1091 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Type:</td>
<td>Site 7 of 8 in cluster AN</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Relative and Actual Elevation

- **Relative:** STATE
- **Actual:** 142 ft.

### Affiliation Records

- **Site Id:** 16298
- **Affiliation Type:** Mail Contact
- **Company Name:** 2318 LORING PLACE BRONX LLC
- **Contact Type:** Not reported
- **Address1:** 580 W 180 ST SUITE 306
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10033
- **Country Code:** 001
- **Phone:** (212) 923-4840
- **EMail:** INDHIRA@PARKAVEMGMT.COM
- **Fax Number:** Not reported
- **Modified By:** DMPOKRZY
- **Date Last Modified:** 2016-12-28

### Site Information (Continued)

- **Site Id:** 16298
- **Affiliation Type:** Facility Operator
- **Company Name:** 2318 LORING PLACE BRONX LLC
- **Contact Type:** Not reported
2318 LORING PLACE BRONX LLC (Continued) U003393373

Contact Name: PEDRO LOPEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 10033
Phone: (754) 366-6812
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-12-28

Site Id: 16298
Affiliation Type: Emergency Contact
Company Name: 2318 LORING PLACE BRONX LLC
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2016-12-28

Site Id: 16298
Affiliation Type: Facility Owner
Company Name: 2318 LORING PLACE BRONX LLC
Contact Type: OWNER
Contact Name: 2318 LORING PLACE BRONX LLC
Address1: 580 W 180 ST SUITE 306
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: DMPOKRZY
Date Last Modified: 2016-12-28

Tank Info:

Tank Number: 001
Tank Id: 27944
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
MAP FINDINGS

2318 LORING PLACE BRONX LLC (Continued)  U003393373

C01 - Pipe Location - Aboveground
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
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: DMPOKRZY
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

BD403  RUCON PROPERTIES  NY AST  U003384356
NNE  2820 BAILEY AVENUE  N/A
1/8/14  BRONX, NY  10463
0.207 mi.  Site 1 of 2 in cluster BD
1092 ft.  Site Type: Apartment Building/Office Building

Relative:
Higher
Actual: 17 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-091545
Program Type: PBS
UTM X: 592251.94900
UTM Y: 4525320.98327
Expiration Date: 03/10/2022

Affiliation Records:
Site Id: 2304
Affiliation Type: Facility Owner
Company Name: RUCON PROPERTIES % MILLBROOK PROPERTIES
Contact Type: Not reported
Contact Name: Not reported
Address1: 42 BAYVIEW AVE
Address2: Not reported
City: MANHASSET
State: NY
Zip Code: 11030
Country Code: 001
Phone: (516) 869-1240
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-04-29
RUCON PROPERTIES (Continued)  U003384356

Site Id: 2304  
Affiliation Type: Mail Contact  
Company Name: MILBROOK PROPERTIES  
Contact Type: Not reported  
Contact Name: JEFFREY KATZ  
Address1: 42 BAYVIEW AVENUE  
Address2: Not reported  
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

Site Id: 2304  
Affiliation Type: Facility Operator  
Company Name: RUCON PROPERTIES  
Contact Type: Not reported  
Contact Name: MANUEL BAEZ  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
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:

I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
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
Register: True
Modified By: DMPOKRZY
Last Modified: 04/17/2017
Material Name: #2 fuel oil (on-site consumption)
CON EDISON (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
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported

AT405 CON EDISON RCRA NonGen / NLR FINDS ECHO
North 108 W 228TH ST 1019909369
1/8-1/4 BRONX, NY 10463
0.207 mi. NYP004884017
1094 ft. Site 6 of 10 in cluster AT
Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 12/28/2015
Actual: Facility name: CON EDISON
15 ft. Facility address: 108 W 228TH ST
BRONX, NY 10463
EPA ID: NY004884017
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

TC5369346.2s Page 852
CON EDISON (Continued) 1019909369

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 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: 12/28/2015
- Site name: CON EDISON
- Classification: Small Quantity Generator
- Violation Status: No violations found

FINDS:
- Registry ID: 110069660931

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: 1019909369
- Registry ID: 110069660931
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069660931
## MAP FINDINGS

**Site**: JASMIN CLEANERS  
**Address**: 108 W 228TH ST, BRONX, NY 10463  
**Elevation**: 1094 ft.

**Relative**: 0.207 mi.  
**Actual**: 15 ft.  
**Database(s)**: US AIRS, NY MANIFEST

### Site Information
- **ECR ID Number**: 1004757891  
- **EPA ID Number**: NY986961175

### Handler Information
- **Handler Activities Summary**: Non-Generators do not presently generate hazardous waste

### Owner/Operator Information
- **Owner/Operator Type**: Operator
- **Owner/Operator Name**: WILLIAM ROSARIO  
- **Owner/Operator Address**: 70 W 170TH ST, NEW YORK, NY 10032  
- **Owner/Operator Country**: US  
- **Owner/Operator Telephone**: 212-684-0300

### Facility Information
- **Facility Name**: JASMIN CLEANERS
- **Facility Address**: 108 W 228TH ST, BRONX, NY 10463
- **EPA ID**: NY986961175
- **Mailing Address**: W 228TH ST, BRONX, NY 10463
- **Contact**: WILLIAM ROSARIO
- **Contact Address**: W 228TH ST, BRONX, NY 10463
- **Contact Country**: US
- **Contact Telephone**: 718-562-7137

### Handler Information
- **Handler**: Non-Generators do not presently generate hazardous waste
- **Description**: Handler: Non-Generators do not presently generate hazardous waste

### Regulatory Information
- **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
JASMIN CLEANERS (Continued)

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

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

Date form received by agency: 10/21/1996
Site name: JASMIN CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D000
  - Waste name: Not defined

- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
    METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,
    CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,
    ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND
    1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING,
    BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE
    OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR
    F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND
    SPENT SOLVENT MIXTURES.

Violation Status: No violations found

ICIS:
Enforcement Action ID: NY000A0000260010026200313
FRS ID: 110019748497
Action Name: JASMIN CLEANERS 360055R249700313
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
BRONX, NY 104636625
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: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY00000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260010026200308
JASMIN CLEANERS  (Continued)

FRS ID: 110019748497
Action Name: JASMIN CLEANERS 36005R249700308
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
  BRONX, NY 104636625
Enforcement Action Type: Notice of Violation
Facility County: BRONX
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A000260010026200306
FRS ID: 110019748497
Action Name: JASMIN CLEANERS 36005R249700308
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
  BRONX, NY 104636625
Enforcement Action Type: Notice of Violation
Facility County: BRONX
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A000260010026200308
FRS ID: 110019748497
Action Name: JASMIN CLEANERS 36005R249700308
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
  BRONX, NY 104636625
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: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A000260010026200302
FRS ID: 110019748497
Action Name: JASMIN CLEANERS 36005R249700308
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
  BRONX, NY 104636625
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: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: NY000A000260010026200301
FRS ID: 110019748497
Action Name: JASMIN CLEANERS 36005R249700308
Facility Name: JASMIN CLEANERS
Facility Address: 108 W 228TH ST
  BRONX, NY 104636625
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: 40.87692
Longitude in Decimal Degrees: -73.908635
Permit Type Desc: Not reported
Program System Acronym: NY0000002600100262
Facility NAICS Code: 812320
Tribal Land Code: Not reported

JASMIN CLEANERS  (Continued)
**JASMIN CLEANERS (Continued)**

<table>
<thead>
<tr>
<th>Default Air Classification Code</th>
<th>MIN</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Program:</strong></td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td><strong>Activity Date:</strong></td>
<td>2001-10-29 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Status Date:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Activity Group:</strong></td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td><strong>Activity Type:</strong></td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td><strong>Activity Status:</strong></td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region Code: 02</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Programmatic ID:</strong></td>
</tr>
<tr>
<td><strong>Facility Registry ID:</strong></td>
</tr>
<tr>
<td><strong>Air Operating Status Code:</strong></td>
</tr>
<tr>
<td><strong>Default Air Classification Code:</strong></td>
</tr>
<tr>
<td><strong>Air Program:</strong> State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td><strong>Activity Date:</strong> 2002-11-29 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Status Date:</strong> Not reported</td>
</tr>
<tr>
<td><strong>Activity Group:</strong> Compliance Monitoring</td>
</tr>
<tr>
<td><strong>Activity Type:</strong> Inspection/Evaluation</td>
</tr>
<tr>
<td><strong>Activity Status:</strong> Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region Code: 02</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Programmatic ID:</strong></td>
</tr>
<tr>
<td><strong>Facility Registry ID:</strong></td>
</tr>
<tr>
<td><strong>Air Operating Status Code:</strong></td>
</tr>
<tr>
<td><strong>Default Air Classification Code:</strong></td>
</tr>
<tr>
<td><strong>Air Program:</strong> State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td><strong>Activity Date:</strong> 2003-04-22 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Status Date:</strong> 2003-04-22 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Group:</strong> Enforcement Action</td>
</tr>
<tr>
<td><strong>Activity Type:</strong> Administrative - Formal</td>
</tr>
<tr>
<td><strong>Activity Status:</strong> Final Order Issued</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region Code: 02</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Programmatic ID:</strong></td>
</tr>
<tr>
<td><strong>Facility Registry ID:</strong></td>
</tr>
<tr>
<td><strong>Air Operating Status Code:</strong></td>
</tr>
<tr>
<td><strong>Default Air Classification Code:</strong></td>
</tr>
<tr>
<td><strong>Air Program:</strong> State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td><strong>Activity Date:</strong> 2002-05-20 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Status Date:</strong> 2002-05-20 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Group:</strong> Enforcement Action</td>
</tr>
<tr>
<td><strong>Activity Type:</strong> Administrative - Informal</td>
</tr>
<tr>
<td><strong>Activity Status:</strong> Achieved</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region Code: 02</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Programmatic ID:</strong></td>
</tr>
<tr>
<td><strong>Facility Registry ID:</strong></td>
</tr>
<tr>
<td><strong>Air Operating Status Code:</strong></td>
</tr>
<tr>
<td><strong>Default Air Classification Code:</strong></td>
</tr>
<tr>
<td><strong>Air Program:</strong> State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td><strong>Activity Date:</strong> 2002-11-29 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Status Date:</strong> 2002-11-29 00:00:00</td>
</tr>
<tr>
<td><strong>Activity Group:</strong> Enforcement Action</td>
</tr>
<tr>
<td><strong>Activity Type:</strong> Administrative - Informal</td>
</tr>
<tr>
<td><strong>Activity Status:</strong> Achieved</td>
</tr>
</tbody>
</table>
## JASMIN CLEANERS (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Date:</td>
<td>2001-10-29 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Achieved</td>
</tr>
<tr>
<td>Region Code:</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID:</td>
<td>AIR NY00000002600100262</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Air Program:</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program:</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date:</td>
<td>2002-11-29 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Enforcement Action</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Administrative - Informal</td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Achieved</td>
</tr>
<tr>
<td>Region Code:</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID:</td>
<td>AIR NY00000002600100262</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program:</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date:</td>
<td>2005-03-25 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>2005-03-25 00:00:00</td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Enforcement Action</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Administrative - Informal</td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Achieved</td>
</tr>
</tbody>
</table>

US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Envid:</td>
<td>1004757891</td>
</tr>
<tr>
<td>Region Code:</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID:</td>
<td>AIR NY00000002600100262</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program:</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date:</td>
<td>2002-11-29 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Programmatic ID:</td>
<td>AIR NY00000002600100262</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program:</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date:</td>
<td>2005-03-25 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>2005-03-25 00:00:00</td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Enforcement Action</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Administrative - Informal</td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Achieved</td>
</tr>
</tbody>
</table>

US AIRS MINOR:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Programmatic ID:</td>
<td>AIR NY00000002600100262</td>
</tr>
<tr>
<td>Facility Registry ID:</td>
<td>110019748497</td>
</tr>
<tr>
<td>Air Operating Status Code:</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code:</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program:</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td>Activity Date:</td>
<td>2001-10-29 00:00:00</td>
</tr>
</tbody>
</table>
JASMIN CLEANERS (Continued)

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000002600100262
Facility Registry ID: 110019748497
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: 2002-11-29 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 NY0000002600100262
Facility Registry ID: 110019748497
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: 2003-04-22 00:00:00
Activity Status Date: 2003-04-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY0000002600100262
Facility Registry ID: 110019748497
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: 2002-05-20 00:00:00
Activity Status Date: 2002-05-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR NY0000002600100262
Facility Registry ID: 110019748497
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: 2002-11-29 00:00:00
Activity Status Date: 2002-11-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

DRYCLEANERS:
Facility ID: 2-6001-00262
Phone Number: 718-562-7137

TC5369346.2s Page 860
<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>

### JASMIN CLEANERS (Continued)

- **Region:** Not reported
- **Registration Effective Date:** 12/30/2002 11:08:16.336
- **Inspection Date:** 07APR27
- **Install Date:** 99
- **Drop Shop:** Not reported
- **Shutdown:** Not reported
- **Alternate Solvent:** Not reported
- **Current Business:** Not reported

#### NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYD986961175
- **Facility Status:** Not reported
- **Location Address 1:** 108 WEST 228 STREET
- **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:** NYD986961175
- **Mailing Name:** JASMIN CLEANERS
- **Mailing Contact:** JOAQUIN ROSARIO
- **Mailing Address 1:** 108 W 229 STREET
- **Mailing Address 2:** Not reported
- **Mailing City:** BRONX
- **Mailing State:** NY
- **Mailing Zip:** 10463
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2125627137

#### NY MANIFEST:
- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2008
- **Trans1 State ID:** NJD000564906
- **Trans2 State ID:** NYF006000053
- **Generator Ship Date:** 07/22/2008
- **Trans1 Recv Date:** 07/22/2008
- **Trans2 Recv Date:** 07/24/2008
- **TSD Site Recv Date:** 07/25/2008
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYD986961175
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** CDX107000000
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 004562129JJK
- **Import Indicator:** N
- **Export Indicator:** Y
- **Discr Quantity Indicator:** N
JASMIN CLEANERS (Continued)  1004757891

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
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
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

Click this hyperlink while viewing on your computer to access
27 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>2953</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>LYNDALE OPERATING CORP</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>4181 BROADWAY</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>10033</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 927-1200</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>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>2953</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>108/128 WEST 228 ST</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>HEIGHTS MANAGEMENT</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 927-1200</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>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>2953</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>LYNDALE OPERATING CORP</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>GARY J GABRIEL</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 927-1200</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>
</tbody>
</table>
108/128 WEST 228 ST (Continued)

Date Last Modified: 2004-03-04

Tank Info:
- Tank Number: 001
- Tank Id: 10108
- Material Code: 0003
- Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - 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: 11/01/1996
- Register: True
- Modified By: TRANSLAT
- Last Modified: 04/14/2017
- Material Name: #6 fuel oil (on-site consumption)

AN408 1678 KARYAS REALTY NY AST U003390246
SSE 2316 LORING PLACE NORTH N/A 1678 KARYAS REALTY U003390246
1/8-1/4 2984007.87866UTM Y:
0.208 mi. 592028.15632UTM X:
1098 ft. PBS Program Type:
Site Status: Active
Facility Id: 2-210455
Affiliation Records:
- Site Id: 7616
- Affiliation Type: Facility Operator
- Company Name: 1678 KARYAS REALTY
- Contact Type: Not reported
- Contact Name: SALVADOR SANTANA
- Address1: Not reported
1678 KARYAS REALTY (Continued)

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: 7616
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: NY
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: 7616
Affiliation Type: Facility Owner
Company Name: 1678 KARYAS REALTY
Contact Type: PRESIDENT
Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
Address2: Not reported
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

Site Id: 7616
Affiliation Type: Mail Contact
Company Name: 1678 KARYAS REALTY
Contact Type: PRESIDENT
Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-1700
1678 KARYAS REALTY (Continued)  U003390246

EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2013-06-26

Tank Info:
Tank Number: 001
Tank Id: 18681
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
Affiliation Records:

Site Id: 14401
Affiliation Type: Facility 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

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

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
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
<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#6 Fuel Oil (On-Site Consumption)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Common Name of Substance:</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- **E00** - Piping Secondary Containment - None
- **H00** - Tank Leak Detection - None
- **K01** - Spill Prevention - Catch Basin
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **B00** - Tank External Protection - None
- **C00** - Pipe Location - No Piping
- **F00** - Pipe External Protection - None
- **G00** - Tank Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **I04** - Overfill - Product Level Gauge (A/G)

**Tank Info:**

- **Tank Number:** 001
- **Tank Id:** 12851
- **Material Code:** 0003
- **Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)
<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>BE410</td>
<td>South</td>
<td>1/8-1/4</td>
<td>0.209 mi.</td>
<td>1105 ft.</td>
<td>Site 1 of 4 in cluster BE</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Relative:**

- **Region:** STATE
- **DEC Region:** 2
- **Site Status:** Inactive
- **Facility Id:** 2-509922
- **Program Type:** PBS
- **UTM X:** 592035.04696
- **UTM Y:** 4524043.24520
- **Expiration Date:** N/A
- **Site Type:** Unknown

**Affiliation Records:**

1. **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
   - **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

2. **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
   - **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

3. **Site Id:** 21812
   - **Affiliation Type:** Facility Operator
   - **Company Name:** 2312 LORING PLACE
   - **Contact Type:** Not reported
   - **Contact Name:** RAYMOND RODRIGUEZ
   - **Address1:** Not reported
   - **Address2:** Not reported
   - **City:** Not reported
2312 LORING PLACE (Continued)

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: 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)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

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: 10/01/1998
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
2312 LORING PLACE (Continued)

Material Name: #2 fuel oil (on-site consumption)

BE411
South
1/8-1/4
0.209 mi.
1105 ft.

Site 2 of 4 in cluster BE

Relative: Higher
Actual: 159 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-210447
Program Type: PBS
UTM X: 592035.04696
UTM Y: 4524043.24520
Expiration Date: 08/14/2018
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 7615
Affiliation Type: Facility 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

1/8-1/4 BRONX, NY 10468
1678 KARYAS REALTY (Continued)  A100321665

Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
Address2: Not reported
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

Site Id: 7615
Affiliation Type: Mail Contact
Company Name: 1678 KARYAS REALTY
Contact Type: PRESIDENT
Contact Name: M GOLDBERG
Address1: 5600A BROADWAY
Address2: Not reported
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: 18680
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
I04 - Overfill - Product Level Gauge (A/G)

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
1678 KARYAS REALTY (Continued)

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

AV412 CON EDISON
SSE 138 W FORDHAM RD
1/8-1/4 0.210 mi.
1107 ft. Site 5 of 17 in cluster AV

Relative: NJ MANIFEST
Higher
Actual: NJ MANIFEST
120 ft.

EPA Id: NYP004781191
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 014454315JJK
EPA ID: NYP004781191
Date Shipped: 5/10/2015
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
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
## CON EDISON (Continued)

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

### 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)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP004781191</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>138 E FORDAN RD</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2</td>
<td>SB 4052</td>
</tr>
<tr>
<td>Total Tanks</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Zip 4</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Historical Generators:**

- **Date form received by agency:** 05/10/2015
- **Site name:** CON EDISON
- **Classification:** Small Quantity Generator

**Violation Status:** No violations found

**FINDS:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID</td>
<td>110069646663</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:**

<table>
<thead>
<tr>
<th>Envid</th>
<th>019903076</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID</td>
<td>110069646663</td>
</tr>
<tr>
<td>DFR URL</td>
<td><a href="http://echo.epa.gov/detailed-facility-report?fid=110069646663">http://echo.epa.gov/detailed-facility-report?fid=110069646663</a></td>
</tr>
</tbody>
</table>

**AV414 CON EDISON**

- **SSE:** SSE 138 W FORDHAM RD
- **NY MANIFEST:** S119075226
- **Location:** BRONX, NY 10468
- **Site:** Site 7 of 17 in cluster AV
- **Country:** USA
- **EPA ID:** NYP004781191
- **Facility Status:** Not reported
- **Location Address 1:** 138 E FORDAN RD
- **Code:** BP
- **Location Address 2:** SB 4052
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NYP004781191</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>DENNIS HUAUCON</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>4 IRVING PL 15TH FL</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
</tbody>
</table>
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: 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: NJD002200046
  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
  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 1_2: Not reported
  Waste Code 1_3: Not reported
  Waste Code 1_4: D008
  Waste Code 1_5: Not reported
  Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
### Map Findings

**Site:** 130 WEST 183RD STREET
**City:** BRONX, NY 10453
**State:** NY

**Direction:** South
**Distance:** 0.210 mi.
**Elevation:** 1107 ft.

**Relative:** Site 3 of 6 in cluster AQ

**Actual:** 169 ft.

**Facility Operator**

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Owner</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Owner</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Owner</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility Owner**

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mail Contact</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mail Contact</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mail Contact</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>5919 RIVERDALE AVENUE</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility Owner**

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Company Name</th>
<th>Contact Name</th>
<th>Address1</th>
<th>Address2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Operator</td>
<td>130 WEST 183RD STREET</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Operator</td>
<td>HOWARD COHEN/C/O HSC MGNT CORP</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Site:** AQ415
**EDR ID Number:** U003395362
**Database(s):** EPA

---

**Site Type:** N/A
**Expiration Date:** 4523846.18402
**UTM X:** 591859.80879
**UTM Y:** 4523846.18402
**Site Type:** Unknown

**Facility Id:** 21756
**Site Id:** 21756
**Date Last Modified:** 2004-03-04
### 130 WEST 183RD ST (Continued)

**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 Type: | Not reported |
| Contact Name: | H.S.C. MANAGEMENT CORP |
| Address1: | Not reported |
| 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 |

**Tank Info:**

| Tank Number: | 001 |
|---------------|
| Tank Id: | 39670 |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |

**Equipment Records:**

<table>
<thead>
<tr>
<th>Equipment Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>H99 - Tank Leak Detection - Other</td>
</tr>
<tr>
<td>D00 - Pipe Type - No Piping</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

| 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 |
| Modified By: | TRANSLAT |
| Last Modified: | 04/14/2017 |
| Material Name: | diesel |
130 WEST 183RD ST (Continued) U003395362

Tank Number: 001
Tank Id: 3267
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- B00 - Tank External Protection - None
- E02 - Piping Secondary Containment - Vault (with Access)
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle
- F06 - Pipe External Protection - Wrapped
- J02 - Dispenser - Suction Dispenser

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: MSBAPTIS
Last Modified: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

Affiliation Records:
- Site Id: 2011
- Affiliation Type: Facility Owner
- Company Name: P.R.V. REALTY CORP.
- Contact Type: PRES
- Contact Name: PREC G/JONA
- Address1: P.O. BOX 1285
- Address2: Not reported
- City: YONKERS
- State: NY
- Zip Code: 10704
- Country Code: 001
- Phone: (914) 966-1110
- EMail: Not reported
- Fax Number: Not reported
- Modified By: mbsbaptis
- Date Last Modified: 2006-12-08

Site Id: 2011
Affiliation Type: Mail Contact
Company Name: P.R.V REALTY CORP
Contact Type: Not reported
130 WEST 183RD ST (Continued)

Contact Name: ROBERT GJONAJ
Address1: P.O. BOX 1285
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 966-1110
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2012-01-04

Site Id: 2011
Affiliation Type: Facility Operator
Company Name: 130 WEST 183RD ST
Contact Type: Not reported
Contact Name: PREC GJONAJ
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: G00 - Tank Secondary Containment - None
### 130 WEST 183RD ST (Continued)

<table>
<thead>
<tr>
<th>Tank Location</th>
<th>Tank Type: Steel/Carbon Steel/Iron</th>
<th>Tank Status: Tank Converted to Non-Regulated Use</th>
<th>Pipe Model: Not reported</th>
<th>Capacity Gallons: 5000</th>
<th>Tightness Test Method: NN</th>
<th>Date Test: Not reported</th>
<th>Next Test Date: Not reported</th>
<th>Date Tank Closed: 04/01/1998</th>
<th>Register: True</th>
<th>Modified By: TRANSLAT</th>
<th>Last Modified: 04/14/2017</th>
<th>Material Name: diesel</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 Fuel Oil (On-Site Consumption)</td>
<td>0003</td>
<td>001</td>
<td>3267</td>
<td>0003</td>
<td>#6 Fuel Oil (On-Site Consumption)</td>
<td>H00 - Tank Leak Detection - None</td>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
<td>C01 - Pipe Location - Aboveground</td>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
<td>A00 - Tank Internal Protection - None</td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
<td>K00 - Spill Prevention - None</td>
</tr>
</tbody>
</table>

**Equipment Records:**

- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- C01 - Pipe Location - Aboveground
- I04 - Overfill - Product Level Gauge (A/G)
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- B00 - Tank External Protection - None
- E02 - Piping Secondary Containment - Vault (with Access)
- G02 - Tank Secondary Containment - Vault (w/access)
- I05 - Overfill - Vent Whistle
- F06 - Pipe External Protection - Wrapped
- J02 - Dispenser - Suction Dispenser

**Register:**

- True

**Modified By:**

- TRANSLAT

**Last Modified:**

- 04/14/2017

**Material Name:**

- #6 fuel oil (on-site consumption)
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site</th>
<th>Database(s)</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>AZ416</td>
<td>2440 WEBB AVE</td>
<td>NY LTANKS</td>
<td>1111 ft.</td>
</tr>
<tr>
<td>SE</td>
<td>2440 WEBB AVE</td>
<td>NY Spills</td>
<td>0.210 mi.</td>
</tr>
</tbody>
</table>

**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:** G

**Recovered:** .00

**Oxygenate:** Not reported

---

**Remarks:**

"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."

"Spill has been cleaned up."
### 2440 WEBB AVE (Continued)

#### SPILLS:

- **Facility ID:** 9511027
- **Facility Type:** ER
- **Spill Number:** 9511027
- **DER Facility ID:** 220384
- **Site ID:** 270722
- **DEC Region:** 2
- **Closed Date:** 1995-12-04
- **Spill Cause:** Equipment Failure
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 1995-12-02
- **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
- **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 Company:** 999
- **Contact Name:** Not reported
- **DEC Memo:** ""DEFECTIVE EQUIPMENT - BEING CLEANED UP NOW"
- **Remarks:**

#### All Materials:

- **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:** G
- **Recovered:** 3.00
- **Oxygenate:** Not reported

---

**TC5369346.2s Page 883**
<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>AZ417</td>
<td>SE</td>
<td>0.211 mi.</td>
<td>1114 ft.</td>
<td>Site 10 of 19 in cluster AZ</td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Relative: Higher**
- Actual: 144 ft.
- Relative: 1114 ft.

**Affiliation Records:**
- Site Id: 26246
- Affiliation Type: Facility Operator
- Company Name: WEBB 2500 LLC.
- Contact Name: MIKE KAY SPIRA
- Address1: PO BOX 100790
- City: BROOKLYN
- State: NY
- Zip Code: 11210
- Country Code: 001
- Phone: (718) 677-1667
- EMail: Not reported
- Fax Number: Not reported
- Modified By: MSBAPTIS
- Date Last Modified: 2014-02-04

---

**Site Id: 26246**
- Affiliation Type: Mail Contact
- Company Name: WEBB 2500 LLC.
- Contact Name: VLADIMIR GOMEZ
- Address1: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (718) 677-1667
- EMail: Not reported
- Fax Number: Not reported
- Modified By: kakyer
- Date Last Modified: 2008-06-23

---

**Site Id: 26246**
- Affiliation Type: Emergency Contact
- Company Name: WEBB 2500 LLC.
- Contact Name: RAYMOND LOPEZ
- Address1: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (718) 677-1667
- EMail: Not reported
- Fax Number: Not reported
- Modified By: kakyer
- Date Last Modified: 2008-06-23
WEBB 2500 LLC. (Continued)

State: NY
Zip Code: Not reported
Country Code: 999
Phone: (718) 677-1667
EMail: Not reported
Fax Number: Not reported
Modified By: kakyer
Date Last Modified: 2008-06-23

Site Id: 26246
Affiliation Type: Facility Owner
Company Name: WEBB 2500 LLC.
Contact Type: OFFICER
Contact Name: WEBB2500 LLC
Address1: 2304 NOSTRAND AVE #4547
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11210
Country Code: 001
Phone: (718) 677-1669
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-02-04

Tank Info:

Tank Number: 001
Tank Id: 57485
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1920
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
### MAP FINDINGS

<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A100157723</td>
<td></td>
</tr>
</tbody>
</table>

#### WEBB 2500 LLC. (Continued)

<table>
<thead>
<tr>
<th>Register:</th>
<th>True</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#2 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

| AX418 | 2300 INCORPORATED | NY AST | A100416454 |
| South | 2300 LORING PLACE NORTH | 1/8-1/4 | BRONX, NY 10468 |
| 0.211 mi. | 1114 ft. | Site 2 of 4 in cluster AX |

**Relative:**

<table>
<thead>
<tr>
<th>Higher</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>160 ft.</td>
<td>160 ft.</td>
</tr>
</tbody>
</table>

**AST:**

<table>
<thead>
<tr>
<th>Region:</th>
<th>DEC Region:</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE</td>
<td>2</td>
</tr>
</tbody>
</table>

**Site Status:**

<table>
<thead>
<tr>
<th>Site Status:</th>
<th>Active</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Facility Id:</th>
<th>2-336041</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Type:</td>
<td>PBS</td>
</tr>
<tr>
<td>UTM X:</td>
<td>582012.58531</td>
</tr>
<tr>
<td>UTM Y:</td>
<td>4524005.56926</td>
</tr>
<tr>
<td>Expiration Date:</td>
<td>09/22/2020</td>
</tr>
<tr>
<td>Site Type:</td>
<td>Apartment Building/Office Building</td>
</tr>
</tbody>
</table>

**Affiliation Records:**

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16052</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>2300 INCORPORATED</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MICHAEL GOLDBERG</td>
</tr>
<tr>
<td>Address1:</td>
<td>5600A BROADWAY</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10463</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 432-1700</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:MGOLDBERG@NYRM.NET">MGOLDBERG@NYRM.NET</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MXLAY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-06-13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16052</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>2300 INCORPORATED</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>SALVADOR SANTANA</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(646) 242-3768</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>MXLAY</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2016-06-13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>16052</th>
</tr>
</thead>
</table>

TC5369346.2s Page 886
2300 INCORPORATED (Continued)  A100416454

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: NY
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:

C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
L00 - Piping Leak Detection - None

Tank Location: 4
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
### 2300 INCORPORATED (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site Status</th>
<th>DEC Region</th>
<th>Region</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>Phone</th>
<th>Fax Number</th>
<th>EMail</th>
<th>Modified By</th>
<th>Date Last Modified</th>
</tr>
</thead>
<tbody>
<tr>
<td>A100416454</td>
<td>0.212 mi.</td>
<td>114 ft.</td>
<td>Active</td>
<td>2</td>
<td>STATE</td>
<td>Facility Operator</td>
<td>ZEISSER REALTY, LLC</td>
<td>Not reported</td>
<td>IGNACIO GASTILLO</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>999</td>
<td>(718) 220-4323</td>
<td>Not reported</td>
<td>KXTANG</td>
<td>2005-01-03</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1118 ft.</td>
<td>Site 8 of 8 in cluster AP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td>SSE 153 FATHER ZEISER PLACE</td>
<td>AP419</td>
<td>NY AST</td>
<td>U003391538</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: 04/14/2017  
Material Name: #4 fuel oil (on-site consumption)
ZEISSER REALTY, LLC (Continued)

Phone: (718) 220-4323
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-01-03

Site Id: 19109
Affiliation Type: Mail Contact
Company Name: ZEISSER REALTY, LLC
Contact Type: Not reported
Contact Name: IGNACIO CASTILLO
Address1: 270 NORTH AVE.
Address2: SUITE 708
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 999-4300
EMail: CASTILLO@MSN.COM
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2015-01-09

Site Id: 19109
Affiliation Type: Facility Owner
Company Name: ZEISSER REALTY, LLC
Contact Type: MANAGING MEMBER
Contact Name: IGNACIO CASTILLO
Address1: 270 NORTH AVE., SUITE 708
Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 999-4300
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2015-01-09

Tank Info:

Tank Number: 001
Tank Id: 21689
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
L09 - Piping Leak Detection - Exempt Suction Piping
G03 - Tank Secondary Containment - Vault (w/o access)
J02 - Dispenser - Suction Dispenser
E12 - Piping Secondary Containment - Double-Walled (AG only)
K00 - Spill Prevention - None

TC5369346.2s  Page 889
ZEISSER REALTY, LLC (Continued)

<table>
<thead>
<tr>
<th>Material Name:</th>
<th>#6 fuel oil (on-site consumption)</th>
</tr>
</thead>
</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
CON EDISON SERVICE BOX: 8483 (Continued)

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

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.
CON EDISON (Continued)

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

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 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: NYP004528634
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
Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>AST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>1382</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2647 SEDGWICK LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MANNY STIEN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 787-0383</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>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-08-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Relative:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>1382</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2647 SEDGWICK LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MANNY STIEN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 787-0383</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>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-08-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Actual:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>1382</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2647 SEDGWICK LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MANNY STIEN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 787-0383</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>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-08-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>1382</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>2647 SEDGWICK LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MANNY STIEN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 787-0383</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>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-08-17</td>
</tr>
</tbody>
</table>

Site 5 of 6 in cluster AS
2647 SEDGWICK LLC (Continued)

State: NJ
Zip Code: 07012
Country Code: 001
Phone: (718) 787-0383
EMail: 7870383@GMAIL.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-06-25

Site Id: 1382
Affiliation Type: Mail Contact
Company Name: 2647 SEDGWICK LLC
Contact Type: MANAGING AGENT
Contact Name: MANNY STIEN
Address1: P.O. BOX 4013
Address2: Not reported
City: CLIFTON
State: NJ
Zip Code: 07012
Country Code: 001
Phone: (718) 787-0383
EMail: 7870383@GMAIL.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-06-25

Tank Info:

Tank Number: 001
Tank Id: 2416
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

F02 - Pipe External Protection - Original Sacrificial Anode
G01 - Tank Secondary Containment - Diking (Aboveground)
J04 - Dispenser - On Site Heating System (Suction)
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
F06 - Pipe External Protection - Wrapped

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
2647 SEDGWICK LLC (Continued)

Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)

2647 SEDGWICK AVE NY LTANKS NY Spills U001831757
ENE NY Spills N/A
1/8-1/4 BRONX, NY 1997-11-18
0.213 mi. 2647 SEDGWICK AVE
1125 ft. Site 6 of 6 in cluster AS

Relative: Higher
Actual: 140 ft.

LTANKS:
Facility ID: 9709564
Site ID: 278334
Closed Date: 1997-11-18
Spill Number: 9709564
Spill Date: 1997-11-18
Spill Cause: Tank Overfill
Spill Source: Commercial Vehicle
Spill Class: C4
Cleanup Ceased: Not reported
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
Meets Standard: 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 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"

All Materials:
Site ID: 278334
Operable Unit ID: 1055928
Operable Unit: 01
Material ID: 327907
Material Code: 0002A
Material Name: #4 fuel oil
**2647 SEDGWICK AVE (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>15.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**SPILLS:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>9707846</td>
</tr>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number</td>
<td>9707846</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>225993</td>
</tr>
<tr>
<td>Site ID</td>
<td>278333</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date</td>
<td>1997-10-09</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C3</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1997-10-02</td>
</tr>
<tr>
<td>Investigator</td>
<td>MCTIBBE</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept.</td>
<td>1997-10-02</td>
</tr>
<tr>
<td>CID</td>
<td>252</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std.</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1997-10-02</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>1998-01-26</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>SUPER</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>2647 SEDGWICK AVE</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>SUPER</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE RECOVERED 1000 GALLONS OFF FLOOR. CLEANED FLOOR.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;OIL TANK WHICH IS 5,000 GAL GAVE WAY FROM THE BOTTOM-EASTMAN WAS ON SCENE FOR CLEANUP AND INSTALLATION OF TWO TEMP TANKS&quot;</td>
</tr>
</tbody>
</table>

**All Materials:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>278333</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>1054347</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>329836</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>.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**2647 SEDGWICK AVE (Continued)**

Oxygenate: Not reported

<table>
<thead>
<tr>
<th>AT424 North</th>
<th>68-70 MARBLE HILL AVENUE</th>
<th>NY AST</th>
<th>U003396295</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>68-70 MARBLE HILL AVENUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.216 mi.</td>
<td>MANHATTAN, NY 10463</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1138 ft.</td>
<td>Site 9 of 10 in cluster AT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Higher

Actual: 43 ft.

<table>
<thead>
<tr>
<th>AST</th>
<th>Region: STATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEC Region: 2</td>
<td></td>
</tr>
<tr>
<td>Site Status: Active</td>
<td></td>
</tr>
<tr>
<td>Facility Id: 2-601746</td>
<td></td>
</tr>
<tr>
<td>Program Type: PBS</td>
<td></td>
</tr>
<tr>
<td>UTM X: 591864.47870</td>
<td></td>
</tr>
<tr>
<td>UTM Y: 4525579.90265</td>
<td></td>
</tr>
<tr>
<td>Expiration Date: 02/14/2019</td>
<td></td>
</tr>
<tr>
<td>Site Type: Apartment Building/Office Building</td>
<td></td>
</tr>
</tbody>
</table>

Affiliation Records:

| Site Id: 23708 |
| Affiliation Type: Mail Contact |
| Company Name: GECAJ REALTY CORP. |
| Contact Type: Not reported |
| Contact Name: Not reported |
| Address1: 2465 ARTHUR AVENUE |
| Address2: Not reported |
| City: BRONX |
| State: NY |
| Zip Code: 10458 |
| Country Code: 001 |
| Phone: (347) 226-4218 |
| EMail: BEATRIC@ARBENIMANAGEMENT.COM |
| Fax Number: Not reported |
| Modified By: DMMOLOUG |
| Date Last Modified: 2013-12-30 |

| Site Id: 23708 |
| Affiliation Type: Facility Operator |
| Company Name: 68-70 MARBLE HILL AVENUE |
| Contact Type: Not reported |
| Contact Name: B MELENDEZ |
| Address1: Not reported |
| Address2: Not reported |
| City: Not reported |
| State: NN |
| Zip Code: Not reported |
| Country Code: 001 |
| Phone: (347) 226-4218 |
| EMail: Not reported |
| Fax Number: Not reported |
| Modified By: DMMOLOUG |
| Date Last Modified: 2013-12-30 |

| Site Id: 23708 |
| Affiliation Type: Emergency Contact |
| Company Name: GECAJ REALTY CORP. |
### MAP FINDINGS

#### Site: 68-70 MARBLE HILL AVENUE (Continued)

- **Site Id:** 23708
- **Affiliation Type:** Facility Owner
- **Company Name:** GEC AJ REALTY CORP.
- **Contact Type:** RMA PROPERTY MANAGER
- **Contact Name:** BEATRIC MELENDEZ
- **Address1:** 2465 ARTHUR AVENUE
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10458
- **Country Code:** 001
- **Phone:** (347) 226-4218
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** DMMOLOUG
- **Date Last Modified:** 2013-12-30

#### Tank Info:

- **Tank Number:** 001
- **Tank Id:** 47676
- **Material Code:** 0003
- **Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)

#### Equipment Records:

- C03 - Pipe Location - Aboveground/Underground Combination
- F06 - Pipe External Protection - Wrapped
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- D02 - Pipe Type - Galvanized Steel
- E00 - Piping Secondary Containment - None
- G03 - Tank Secondary Containment - Vault (w/o access)
- A00 - Tank Internal Protection - None
- K00 - Spill Prevention - None
- I05 - Overfill - Vent Whistle
- I04 - Overfill - Product Level Gauge (A/G)
- G01 - Tank Secondary Containment - Diking (Aboveground)
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- L00 - Piping Leak Detection - None
- H99 - Tank Leak Detection - Other

- **Tank Location:** 3
- **Tank Type:** Steel/Carbon Steel/Iron
68-70 MARBLE HILL AVENUE (Continued)  

Pipe Model: Not reported
Install Date: 01/01/1989
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: 04/14/2017
Material Name: #6 fuel oil (on-site consumption)

AX425  
South  
1/8-1/4  
0.216 mi.  
1141 ft.  
Site 3 of 4 in cluster AX

Relative:  
Higher  
Actual:  
160 ft.

AST:  
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 236306
Program Type: PBS
UTM X: 591975.14922
UTM Y: 4523942.77604
Expiration Date: 07/07/2022
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 8748
Affiliation Type: Facility Owner
Company Name: LORING EQUITIES, INC.
Contact Type: PROPERTY MANAGEMENT
Contact Name: HENRIK BERISHA
Address1: 3331 WHITE PLAINS ROAD, SUITE 101
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: MFLEONAR
Date Last Modified: 2017-07-12

Site Id: 8748
Affiliation Type: Mail Contact
Company Name: LORING EQUITIES INC
Contact Type: Not reported
Contact Name: GAZIVODA MANAGEMENT, LLC.
Address1: 3200 CRUGER AVENUE
Address2: SUITE 201
City: BRONX
State: NY
Zip Code: 10467
LORING EQUITIES, INC. (Continued)

Country Code: 001
Phone: (718) 519-1300
EMail: HENRIK_BERISHA@YAHOO.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-07-12

Site Id: 8748
Affiliation Type: Facility Operator
Company Name: LORING EQUITIES, INC.
Contact Type: Not reported
Contact Name: LUIS SANTANA
Address1: Not reported
Address2: Not reported
City: Not reported
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: MFLEONAR
Date Last Modified: 2017-07-12

Tank Info:

Tank Number: 001
Tank Id: 11104
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
I04 - Overfill - Product Level Gauge (A/G)
<p>| MAP FINDINGS |
|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <strong>FINDINGS</strong>     | <strong>ID</strong>           | <strong>Direction</strong>    | <strong>Distance</strong>     | <strong>Elevation</strong>    | <strong>Site</strong>         | <strong>Database(s)</strong>  | <strong>EDR ID Number</strong> | <strong>EPA ID Number</strong> | <strong>Register</strong>     | <strong>Modified By</strong>  | <strong>Date Last Modified</strong> | <strong>Material Name</strong> |</p>
<table>
<thead>
<tr>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
<th>------------------</th>
</tr>
</thead>
<tbody>
<tr>
<td>LORING EQUITIES, INC. (Continued)</td>
<td>A100393041</td>
<td>F06 - Pipe External Protection - Wrapped</td>
<td>G00 - Tank Secondary Containment - None</td>
<td>J02 - Dispenser - Suction Dispenser</td>
<td>B00 - Tank External Protection - None</td>
<td>C00 - Pipe Location - No Piping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tank Location: 3</td>
<td>Tank Type: Steel/Carbon Steel/Iron</td>
<td>Tank Status: In Service</td>
<td>Pipe Model: Not reported</td>
<td>Install Date: 01/07/1978</td>
<td>Capacity Gallons: 5000</td>
<td>Tightness Test Method: -</td>
<td>Date Test: Not reported</td>
<td>Next Test Date: Not reported</td>
<td>Date Tank Closed: Not reported</td>
<td>Register: True</td>
<td>Modified By: MFLEONAR</td>
<td>Last Modified: 07/12/2017</td>
<td>Material Name: #6 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

AW426  BRITO BODY SHOP AND MECHANIC INC  NY AST  A100295598  N/A
NW  425-431 WEST 218TH STREET  NEW YORK, NY 10034
1/8-1/4 1/8-1/4 0.217 mi. 1144 ft. Site 9 of 9 in cluster AW

Relative: Higher
Actual: 30 ft.

AST: STATE
Region: DEC Region: 2
Site Status: Active
Facility Id: 2-609782
Program Type: PBS
UTM X: 591554.93412
UTM Y: 4525006.51243
Expiry 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: Facility Operator
Company Name: BRITO BODY SHOP AND MECHANIC INC
Brito Body Shop and Mechanic Inc. (Continued)

Contact Type: Not reported
Contact Name: ODALIS BRITO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (212) 544-2514
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-12-18

Site Id: 334660
Affiliation Type: Emergency Contact
Company Name: ODALIS BRITO
Contact Type: Not reported
Contact Name: JUAN DELOSSANTOS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (917) 942-0625
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-12-18

Site Id: 334660
Affiliation Type: Facility Owner
Company Name: ODALIS BRITO
Contact Type: Not reported
Contact Name: Not reported
Address1: 1505 WALTON AVE.
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 Info:

Tank Number: 001
Tank Id: 181021
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:
<table>
<thead>
<tr>
<th>Site 8 of 17 in cluster AV</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRITO BODY SHOP AND MECHANIC INC (Continued)</strong></td>
</tr>
<tr>
<td><strong>A100295598</strong></td>
</tr>
<tr>
<td><strong>K00 - Tank Internal Protection - None</strong></td>
</tr>
<tr>
<td><strong>L00 - Piping Leak Detection - None</strong></td>
</tr>
<tr>
<td><strong>G01 - Tank Secondary Containment - Diking (Aboveground)</strong></td>
</tr>
<tr>
<td><strong>K00 - Spill Prevention - None</strong></td>
</tr>
<tr>
<td><strong>A00 - Tank Internal Protection - None</strong></td>
</tr>
<tr>
<td><strong>B01 - Tank External Protection - Painted/Asphalt Coating</strong></td>
</tr>
<tr>
<td><strong>J02 - Dispenser - Suction Dispenser</strong></td>
</tr>
<tr>
<td><strong>E00 - Piping Secondary Containment - None</strong></td>
</tr>
<tr>
<td><strong>H00 - Tank Leak Detection - None</strong></td>
</tr>
<tr>
<td><strong>I00 - Overfill - None</strong></td>
</tr>
<tr>
<td><strong>C00 - Pipe Location - No Piping</strong></td>
</tr>
<tr>
<td><strong>F00 - Pipe External Protection - None</strong></td>
</tr>
</tbody>
</table>

**Tank Location:** 3

**Tank Type:** Steel/Carbon Steel/Iron

**Tank Status:** In Service

**Pipe Model:** Not reported

**Install Date:** 02/10/2001

**Capacity Gallons:** 250

**Tightness Test Method:** NN

**Date Test:** Not reported

**Next Test Date:** Not reported

**Date Tank Closed:** Not reported

**Register:** True

**Modified By:** NRILOMBAR

**Last Modified:** 04/14/2017

**Material Name:** waste oil/used oil

**NY MANIFEST:**

**NY MANIFEST:**

**Country:** USA

**EPA ID:** NYP004531851

**Facility Status:** Not reported

**Location Address 1:** OPP 134 W FORDHAM RD

**Code:** BP

**Location Address 2:** SB4050

**Total Tanks:** Not reported

**Location City:** BRONX

**Location State:** NY

**Location Zip:** 10461

**Location 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

**EPA ID Number:** A100295598

**EDR ID Number:** E100295598

**Database(s):** EPA ID Number

**Site:** Site 8 of 17 in cluster AV

**Distance:** 0.219 mi.

**Elevation:** 1157 ft.
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
- 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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
**AV428**  | **CON EDISON SERVICE BOX: 4050**  | **RCRA NonGen / NLR**  | 1017775353  | SSE  
**134 W FORDHAM RD FRONT OF**  | **FINDS**  | NYP004531851  
**BRONX, NY 10468**

1/8-1/4
0.219 mi.
1157 ft.

**Site 9 of 17 in cluster AV**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
<th>Actual:</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA NonGen / NLR:</td>
<td></td>
<td>121 ft.</td>
</tr>
</tbody>
</table>

- 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 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
CON EDISON SERVICE BOX: 4050 (Continued)

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>AT429</th>
<th>PK EQUITIES</th>
<th>NY AST</th>
<th>U003396221</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>120 WEST 228TH STREET</td>
<td>10463</td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY</td>
<td>STATE</td>
<td></td>
</tr>
<tr>
<td>0.220 mi.</td>
<td></td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>1159 ft.</td>
<td></td>
<td>Active</td>
<td></td>
</tr>
<tr>
<td>Site 10 of 10 in cluster AT</td>
<td></td>
<td>2-601571</td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td></td>
<td>PBS</td>
<td></td>
</tr>
<tr>
<td>Actual: 17 ft.</td>
<td></td>
<td>591946.80120</td>
<td></td>
</tr>
<tr>
<td>UTM X:</td>
<td></td>
<td>4525582.45201</td>
<td></td>
</tr>
<tr>
<td>UTM Y:</td>
<td></td>
<td>08/17/2018</td>
<td></td>
</tr>
<tr>
<td>Expiration Date:</td>
<td></td>
<td>Apartment Building/Office Building</td>
<td></td>
</tr>
<tr>
<td>Site Type:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Affiliation Records:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Id:</td>
<td>23533</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>PK EQUITIES % MILBROOK PROP.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Type:</td>
<td>AGENT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JEFF KATZ</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address1:</td>
<td>42 BAYVIEW AVENUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>MANHASSET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11030</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(516) 869-1240</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Modified By:</td>
<td>dxliving</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2008-06-09</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Site Id: | 23533 | | |
| Affiliation Type: | Mail Contact | | |
| Company Name: | MS.SABI TENUTO/ABILENE INC | | |
| Contact Type: | Not reported | | |
| Contact Name: | RAMON THEN | | |
| Address1: | 2402 NEPTUNE AVE. | | |
| Address2: | Not reported | | |
| City: | BROOKLYN | | |
| State: | NY | | |
| Zip Code: | 11224 | | |
| Country Code: | 001 | | |
| Phone: | (718) 520-1240 | | |
| EMail: | Not reported | | |
| Fax Number: | Not reported | | |
PK EQUITIES (Continued)

Modified By: MSBAPTIS
Date Last Modified: 2013-08-09

Site Id: 23533
Affiliation Type: Facility Operator
Company Name: PK EQUITIES
Contact Type: Not reported
Contact Name: RAMON THEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 903-0769
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-08-09

Site Id: 23533
Affiliation Type: Emergency Contact
Company Name: PK EQUITIES % MILBROOK PROP.
Contact Type: Not reported
Contact Name: PK EQUITIES
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: 46931
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
PK EQUITIES (Continued) U003396221

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/15/1965
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

430 JMA AUTO REPAIR CORP NY AST A100394242
NNE 2864 WEST EXTERIOR STREET N/A
1/8-1/4 1164 ft.
0.220 mi.
AST: STATE
Region: 2
DEC Region: Active
Site Status: Facility Id: 2-612261
Program Type: PBS
UTM X: 592179.84755
UTM Y: 4525471.38885
Expiration Date: 02/11/2021
Site Type: Auto Service/Repair (No Gasoline Sales)
Affiliation Records:
Site Id: 497578
Affiliation Type: Facility Operator
Company Name: JMA AUTO REPAIR CORP
Contact Type: Not reported
Contact Name: N/A
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2016-05-11
### JMA AUTO REPAIR CORP (Continued)

<table>
<thead>
<tr>
<th>Equipment Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>J00 - Dispenser - None</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
</tbody>
</table>

---

**Site Id:** 497578

**Affiliation Type:** Facility Owner

**Company Name:** 2880 EXTERIOR ST, LLC

**Contact Type:** ENVIRONMENTAL CONSULTANT

**Contact Name:** STEVE GRENS

**Address1:** 26 WEST 17ST, SUITE 801

**Address2:** Not reported

**City:** NEW YORK

**State:** NY

**Zip Code:** 10011

**Country Code:** 001

**Phone:** (646) 565-4822

**EMail:** Not reported

**Fax Number:** Not reported

**Modified By:** MRBARROW

**Date Last Modified:** 2016-05-11

---

**Site Id:** 497578

**Affiliation Type:** Mail Contact

**Company Name:** AKRF, INC

**Contact Type:** Not reported

**Contact Name:** STEVE GRENS

**Address1:** 34 SOUTH BROADWAY

**Address2:** SUITE 401

**City:** WHITE PLAINS

**State:** NY

**Zip Code:** 10601

**Country Code:** 001

**Phone:** (914) 922-2371

**EMail:** SGRENS@AKRF.COM

**Fax Number:** Not reported

**Modified By:** MRBARROW

**Date Last Modified:** 2016-05-11

---

**Tank Info:**

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>049</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id:</td>
<td>252533</td>
</tr>
</tbody>
</table>

---

**Equipment Records:**

J00 - Dispenser - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
JMA AUTO REPAIR CORP   (Continued)    A100394242

G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/11/2011
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: MRBARROW
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 050
Tank Id: 261717

Equipment Records:
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
G01 - Tank Secondary Containment - Diking (Aboveground)
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Temporarily Out of Service
Pipe Model: Not reported
Install Date: 08/11/2011
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: MRBARROW
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 051
Tank Id: 261718

Equipment Records: E00 - Piping Secondary Containment - None
JMA AUTO REPAIR CORP (Continued)

- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- B00 - Tank External Protection - None
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- C01 - Pipe Location - Aboveground
- J00 - Dispenser - None
- G01 - Tank Secondary Containment - Diking (Aboveground)
- L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Temporarily Out of Service
Pipe Model: Not reported
Install Date: 08/11/2011
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: MRBARROW
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 052
Tank Id: 261719

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

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Temporarily Out of Service
Pipe Model: Not reported
Install Date: 08/11/2011
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: MRBARROW
Last Modified: 04/14/2017
Material Name: waste oil/used oil
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site Address</th>
<th>Site Status</th>
<th>AST</th>
<th>Facility ID</th>
</tr>
</thead>
</table>

### Site Details

- **AX431 Site**
  - Project Name: 2264 - 2274 LORING PLACE NORTH
  - Project Location: 2264 - 2274 LORING PLACE NORTH
  - Borough: BRONX
  - Project ID: 15CVCP047X
  - File Name: 2014-07-28.RIR

- **BA432 Site**
  - Project Name: 2800 HEATH AVE
  - Project Location: 2800 HEATH AVENUE
  - Borough: BRONX, NY 10463
  - Project ID: 15CVCP047X
  - File Name: 2014-12-01.RAWP_Draft
Program Type: PBS
UTM X: 592320.47360
UTM Y: 4525227.28210
Expiration Date: 02/14/2021
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 18800
Affiliation Type: Facility 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) 296-1848
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-09-21

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
### Equipment Records:

- **I04** - Overfill - Product Level Gauge (A/G)
- **J02** - Dispenser - Suction Dispenser
- **G00** - Tank Secondary Containment - None
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **B00** - Tank External Protection - None
- **C00** - Pipe Location - No Piping
- **F00** - Pipe External Protection - None
- **H00** - Tank Leak Detection - None

### Tank Info:
- **Tank Number:** 001
- **Tank Id:** 21431
- **Material Code:** 9999
- **Common Name of Substance:** Other

### Site Information:
- **Site Id:** 18800
- **Affiliation Type:** Mail Contact
- **Company Name:** HEATH REALTY LLC
- **Contact Type:** OFFICER
- **Contact Name:** MEIR BOUSKILA
- **Address1:** P.O. BOX 1920
- **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 Details:
- **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:** NRLOMBA
- **Last Modified:** 04/14/2017
- **Material Name:** Other

### Additional Details:
- **Tank Number:** 1
- **Tank Id:** 44299
- **Material Code:** 0003
- **Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)
2800 HEATH AVE (Continued) U003391417

Equipment Records:
- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- K00 - Spill Prevention - None
- F01 - Pipe External Protection - Painted/Asphalt Coating
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- L09 - Piping Leak Detection - Exempt Suction Piping
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None

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: MRBARROW
Last Modified: 09/21/2017
Material Name: #6 fuel oil (on-site consumption)

BF433 2444 DEVOE TERRACE NY AST U003394518
SE 2444 DEVOE TERRACE N/A
1/8-1/4 BRONX, NY 10468
0.222 mi. 1170 ft. Site 1 of 4 in cluster BF

Relative: Actual:
Higher 129 ft.
Actual: 129 ft.
2444 DEVOE TERRACE (Continued)

EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2011-10-21

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

Site Id: 20133
Affiliation Type: Facility Owner
Company Name: DEVOE REALTY, LLC
Contact Type: SOLE MEMBER
Contact Name: MIGDALIA MARTINEZ
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

Site Id: 20133
Affiliation Type: Mail Contact
Company Name: DEVOE REALTY, LLC
Contact Type: SOLE MEMBER
Contact Name: MIGDALIA MARTINEZ
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
2444 DEVOE TERRACE (Continued)

Tank Info:

- **Tank Number:** 001
- **Tank Id:** 36682
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- **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:** DMPOKRZY
- **Last Modified:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)
### NYNEX (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10016</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2123387126</td>
</tr>
</tbody>
</table>

#### NY MANIFEST:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID:</td>
<td>MIA4134056</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>K</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>1996</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>03/16/1996</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>03/16/1996</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>03/25/1996</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>04/02/1996</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>/ /</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>04/19/1996</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP000924050</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>NYD010951986</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>NYD046765574</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>MID096963194</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D008 - LEAD 5.0 MG/L TCLP</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00300</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>Landfill</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>100</td>
</tr>
</tbody>
</table>

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<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>BG435</td>
<td>South</td>
<td>0.222 mi.</td>
<td>1173 ft.</td>
<td></td>
<td>Site 2 of 6 in cluster BG</td>
<td>NY MANIFEST 1009234212</td>
</tr>
</tbody>
</table>

**Relative:**

- Higher: 168 ft.
- Actual: 168 ft.

**NY MANIFEST:**

- **Country:** USA
- **EPA ID:** NYP000926857
- **Facility Status:** Not reported
- **Location Address 1:** LORING PLACE AND 183RD STREET
- **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:** NYP000926857
- **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
- **Mailing Zip:** 10016
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2123387126

**NY MANIFEST:**

- **Document ID:** MIA4089658
- **Manifest Status:** K
- **Year:** 1996
- **Trans1 State ID:** Not reported
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 08/07/1996
- **Trans1 Recv Date:** 08/07/1996
- **Trans2 Recv Date:** / / 09/16/1996
- **TSD Site Recv Date:** / / 09/16/1996
- **Part A Recv Date:** / / 09/16/1996
- **Part B Recv Date:** 10/09/1996
- **Generator EPA ID:** NYP000926857
- **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
- **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
NYNEX (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 002000
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 100

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

AQ436
120 W. 183 EQUITIES, LLC.
South 120 WEST 183RD STREET
1/8-1/4 NEW YORK, NY 10453
0.225 mi.
1188 ft. Site 6 of 6 in cluster AQ

Relative:
Higher
Actual: 168 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-284203
Program Type: PBS
UTM X: 583203.48810
UTM Y: 4507210.16948
Expiry 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
Country Code: 001
Phone: (914) 637-6200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-06-26

Site Id: 12582
Affiliation Type: Facility Operator
Company Name: 120 W. 183 EQUITIES, LLC.
120 W. 183 EQUITIES, LLC. (Continued)

Contact Type: Not reported
Contact Name: HECTOR PENA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 10801
Phone: (914) 637-6200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-06-26

Site Id: 12582
Affiliation Type: Facility Owner
Company Name: 120 W. 183 EQUITIES, LLC.
Contact Type: Not reported
Contact Name: Not reported
Address1: 145 HUGUENOT STREET, SUITE #503
Address2: Not reported
City: NEW ROCHELLE
State: NY
Zip Code: 10801
Country Code: 001
Phone: (914) 637-6200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-06-26

Tank Info:

Tank Number: 001
Tank Id: 14972
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
120 W. 183 EQUITIES, LLC. (Continued)

H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

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: 04/14/2017
Material Name: #4 fuel oil (on-site consumption)
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: 08/12/2014
Trans1Recv Date: 08/12/2014
Trans2Recv Date: Not reported
TSD SiteRecv Date: 08/12/2014
Part ARecv Date: Not reported
Part BRecv Date: Not reported
Generator EPA ID: NYP004625349
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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<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>AV438</td>
<td>SSE</td>
<td>0.225 mi.</td>
<td>1190 ft.</td>
<td>Site 10 of 17 in cluster AV</td>
<td>FINDS, NY MANIFEST</td>
<td>1004756622</td>
<td>NYD981080765</td>
</tr>
</tbody>
</table>

**Facility Information:**
- **Facility name:** FORDHAM CLEANERS
- **Facility address:** 130 W FORDHAM RD, BRONX, NY 10468
- **EPA ID:** NYD981080765
- **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 1 kg or less of acutely hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time.

**Owner/Operator Information:**
- **Owner/operator name:** JAE DONG YAN
- **Owner/operator address:** 40-36 75TH ST, ELMHURST, NY 11373
- **Owner/operator country:** US
- **Owner/operator telephone:** 718-446-8200
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported
SPENT SOLVENT MIXTURES.
F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND
OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR
BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE
1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING,
ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND
CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,
METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,
THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE.
Waste code: D008. Waste name: LEAD
Waste code: D039. Waste name: TETRACHLOROETHYLENE
Waste code: D040. Waste name: TRICHLOROETHYLENE
Waste code: F002. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/29/1993
FORDHAM CLEANERS (Continued)

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: NY00000002600400128
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
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: NY00000002600400128
Facility NAICS Code: 812320
Tribal Land Code: Not reported
Enforcement Action ID: NY000A0000260040012800301
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
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Facility ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Latitude in Decimal Degrees</td>
<td>40.862784</td>
</tr>
<tr>
<td>Longitude in Decimal Degrees</td>
<td>-73.906748</td>
</tr>
<tr>
<td>Permit Type Desc</td>
<td>Not reported</td>
</tr>
<tr>
<td>Program System Acronym</td>
<td>NY00000002600400128</td>
</tr>
<tr>
<td>Facility NAICS Code</td>
<td>812320</td>
</tr>
<tr>
<td>Tribal Land Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600400128</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110001614708</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date</td>
<td>1999-06-15 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600400128</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110001614708</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date</td>
<td>2000-10-17 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Region Code</td>
<td>02</td>
</tr>
<tr>
<td>Programmatic ID</td>
<td>AIR NY00000002600400128</td>
</tr>
<tr>
<td>Facility Registry ID</td>
<td>110001614708</td>
</tr>
<tr>
<td>Air Operating Status Code</td>
<td>OPR</td>
</tr>
<tr>
<td>Default Air Classification Code</td>
<td>MIN</td>
</tr>
<tr>
<td>Air Program</td>
<td>MACT Standards (40 CFR Part 63)</td>
</tr>
<tr>
<td>Activity Date</td>
<td>2001-11-15 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
</tbody>
</table>
FORDHAM CLEANERS (Continued) 1004756622

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

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: 2003-10-29 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: 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

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: 2003-10-29 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: MACT Standards (40 CFR Part 63)  
Activity Date: 2003-10-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported
### FORDHAM CLEANERS (Continued)

| Activity Status Date | Facility Registry ID | Region Code | Programmatic ID | Air Program | Activity Status | Activity Type | Activity Type Date | Activity Group | Default Air Classification Code | Activity Status Date | Activity Status Date | Activity Status | Default Air Classification Code | Default Air Classification Code | Activity Type Date | Activity Type Date | Activity Status Date | Activity Status Date | Activity Type Date | Activity Status Date | Activity Status Date |
|----------------------|----------------------|-------------|----------------|-------------|----------------|---------------|-------------------|----------------|-------------------|-------------------|-------------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 2000-03-03 00:00:00  | 110001614708         | 02          | AIR NY0000002600400128 | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | Compliance Monitoring | Enforcement Action | 1999-06-15 00:00:00 | Compliance Monitoring | MIN | Not reported | Inspection/Evaluation | Not reported | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | MIN | Inspection/Evaluation | Not reported | Not reported | Inspection/Evaluation | Not reported | Not reported |
| 2001-11-15 00:00:00  | 110001614708         | 02          | AIR NY0000002600400128 | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | Compliance Monitoring | Enforcement Action | 2000-10-17 00:00:00 | Compliance Monitoring | MIN | Not reported | Inspection/Evaluation | Not reported | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | MIN | Inspection/Evaluation | Not reported | Not reported | Inspection/Evaluation | Not reported | Not reported |
| 2002-12-05 00:00:00  | 110001614708         | 02          | AIR NY0000002600400128 | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | Compliance Monitoring | Enforcement Action | 2000-03-03 00:00:00 | Compliance Monitoring | MIN | Not reported | Inspection/Evaluation | Not reported | State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards | MIN | Inspection/Evaluation | Not reported | Not reported | Inspection/Evaluation | Not reported | Not reported |
FORDHAM CLEANERS (Continued) 1004756622

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: 2002-06-07 00:00:00
Activity Status Date: 2002-06-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

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
<table>
<thead>
<tr>
<th>Region Code</th>
<th>Programmatic ID</th>
<th>Facility Registry ID</th>
<th>Air Operating Status Code</th>
<th>Default Air Classification Code</th>
<th>Air Program</th>
<th>Activity Date</th>
<th>Activity Status Date</th>
<th>Activity Group</th>
<th>Activity Type</th>
<th>Activity Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>AIR NY0000002600400128</td>
<td>110001614708</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2000-10-17 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>02</td>
<td>AIR NY0000002600400128</td>
<td>110001614708</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2001-11-15 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>02</td>
<td>AIR NY0000002600400128</td>
<td>110001614708</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2002-12-05 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>02</td>
<td>AIR NY0000002600400128</td>
<td>110001614708</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2003-10-30 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>02</td>
<td>AIR NY0000002600400128</td>
<td>110001614708</td>
<td>OPR</td>
<td>MIN</td>
<td>MACT Standards (40 CFR Part 63)</td>
<td>2004-10-29 00:00:00</td>
<td>Not reported</td>
<td>Compliance Monitoring</td>
<td>Inspection/Evaluation</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Status Date:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Activity Group:</td>
<td>Compliance Monitoring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Activity Type:</td>
<td>Inspection/Evaluation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Activity Status:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Region Code: 02
Programmatic ID: AIR NY00000026004000128
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 NY00000026004000128
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: Achieved

Region Code: 02
Programmatic ID: AIR NY00000026004000128
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

Region Code: 02
Programmatic ID: AIR NY00000026004000128
Facility Registry ID: 110001614708
Air Operating Status Code: OPR
### FORDHAM CLEANERS (Continued)

<table>
<thead>
<tr>
<th>Default Air Classification Code</th>
<th>MIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Program</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
</tr>
<tr>
<td>Activity Date</td>
<td>2001-11-15 00:00:00</td>
</tr>
<tr>
<td>Activity Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Group</td>
<td>Compliance Monitoring</td>
</tr>
<tr>
<td>Activity Type</td>
<td>Inspection/Evaluation</td>
</tr>
<tr>
<td>Activity Status</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| 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 | 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 | 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 | 2002-06-07 00:00:00 |
| Activity Status Date | 2002-06-07 00:00:00 |
| Activity Group | Enforcement Action |
| Activity Type | Administrative - Informal |
| Activity Status | Achieved |
### FINDS:

- **Registry ID:** 110001614708

#### Environmental Interest/Information System

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

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

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

**AIR MINOR**

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

#### ECHO:

- **Envid:** 1004756622
- **Registry ID:** 110001614708

#### NY MANIFEST:

- **Country:** USA
- **EPA ID:** NY0981080765
- **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:**
  - **EPA ID:** NY0981080765
  - **Mailing Name:** FORDHAM CLNRS
  - **Mailing Contact:** FORDHAM CLNRS
FORDHAM CLEANERS (Continued)

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
Mailing Country: USA
Mailing Phone: 2129330010

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2017
Trans1 State ID: NJD000564906
Trans2 State ID: MIK814262374
Generator Ship Date: 06/16/2017
Trans1 Recv Date: 06/16/2017
Trans2 Recv Date: 06/27/2017
TSD Site Recv Date: 06/27/2017
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: CDX761010010
TSDF ID 2: Not reported
Manifest Tracking Number: 016193367JJK
Import Indicator: N
Export Indicator: Y
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
Waste Code: Not reported
Quantity: 160
Units: P - Pounds
Number of Containers: 2
Container Type: DM - Metal drums, barrels
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
MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1004756622</td>
</tr>
</tbody>
</table>

FORDHAM CLEANERS (Continued)

Click this hyperlink while viewing on your computer to access 164 additional NY_MANIFEST record(s) in the EDR Site Report.

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY_MANIFEST:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Phone Number</th>
<th>Registration Effective Date</th>
<th>Inspection Date</th>
<th>Install Date</th>
<th>Drop Shop</th>
<th>Shutdown</th>
<th>Alternate Solvent</th>
<th>Current Business</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-6004-00128</td>
<td>718-733-0010</td>
<td>7/15/2003 13:56:19:56</td>
<td>08AUG13</td>
<td>89/03</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

AV439  FORDHAM CLEANERS INC.  NY DRYCLEANERS  S110246610
SSE  130 W FORDHAM ROAD  N/A
1/8-1/4  BRONX, NY 10468
0.225 mi.  Relative: Higher  Actual: 121 ft.
1190 ft.  Site 11 of 17 in cluster AV

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Phone Number</th>
<th>Registration Effective Date</th>
<th>Inspection Date</th>
<th>Install Date</th>
<th>Drop Shop</th>
<th>Shutdown</th>
<th>Alternate Solvent</th>
<th>Current Business</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BA440  CON EDISON  NY MANIFEST  S117537446
NE  2808 HEATH AV  N/A
1/8-1/4  BRONX, NY 10467
0.226 mi.  Relative: Higher  Actual: 30 ft.
1192 ft.  Site 9 of 9 in cluster BA

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Phone Number</th>
<th>Registration Effective Date</th>
<th>Inspection Date</th>
<th>Install Date</th>
<th>Drop Shop</th>
<th>Shutdown</th>
<th>Alternate Solvent</th>
<th>Current Business</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>Country</th>
<th>EPA ID</th>
<th>Facility Status</th>
<th>Location Address 1</th>
<th>Code</th>
<th>Location Address 2</th>
<th>Total Tanks</th>
<th>Location City</th>
<th>Location State</th>
<th>Location Zip</th>
<th>Location Zip 4</th>
<th>Document ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>USA</td>
<td>NYP004700118</td>
<td>Not reported</td>
<td>2808 HEATH AV</td>
<td>BP</td>
<td>Not reported</td>
<td>Not reported</td>
<td>BRONX</td>
<td>NY</td>
<td>10467</td>
<td>Not reported</td>
<td>USA</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>Mailing Name</th>
<th>Mailing Contact</th>
<th>Mailing Address 1</th>
<th>Mailing Address 2</th>
<th>Mailing City</th>
<th>Mailing State</th>
<th>Mailing Zip</th>
<th>Mailing Zip 4</th>
<th>Mailing Country</th>
<th>Mailing Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON EDISON</td>
<td>TOM TEELING</td>
<td>4 IRVING PL 15TH FL</td>
<td>Not reported</td>
<td>NEW YORK</td>
<td>NY</td>
<td>10003</td>
<td>Not reported</td>
<td>USA</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

NY MANIFEST:

<table>
<thead>
<tr>
<th>EPA ID</th>
<th>Mailing Name</th>
<th>Mailing Contact</th>
<th>Mailing Address 1</th>
<th>Mailing Address 2</th>
<th>Mailing City</th>
<th>Mailing State</th>
<th>Mailing Zip</th>
<th>Mailing Zip 4</th>
<th>Mailing Country</th>
<th>Mailing Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYP004700118</td>
<td>CON EDISON</td>
<td>TOM TEELING</td>
<td>4 IRVING PL 15TH FL</td>
<td>Not reported</td>
<td>NEW YORK</td>
<td>NY</td>
<td>10003</td>
<td>Not reported</td>
<td>USA</td>
<td>2124603770</td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Manifest Status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>11/26/2014</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>11/26/2014</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date:</td>
<td>12/03/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004700118</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD0022000046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>012773332JJJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>3000</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

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

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"
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 Site boundary 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 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 (b/s) 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 b/s, consistent with the historical river and associated wetlands. The Site soils are classified 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...
207TH STREET/9TH AVENUE (Continued)

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:
2016-06-30 13:56:00
Record Upd:
2017-02-01 12:45:00
Updated By:
GWBURKE
Owner 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:
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
Owner Op:
Applicant/Requestor
Sub Type:
P03
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
Owner Op:
On-Site Operator
Sub Type:
E
Owner Name:
Not reported
Owner Company:
207 Garage LLC
Owner Address:
3875 9th Avenue
Owner Addr2:
Not reported
Owner City,St,Zip:
New York, NY 10034
Owner Country:
United States of America
Owner Op:
Owner
207TH STREET/9TH AVENUE (Continued)

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
Own Op: Document Repository
Sub Type: E
Owner Name: Steve Simon
Owner Company: Manhattan Community Board 12
Owner Address: 530 West 166th Street
Owner Addr2: 6th Floor
Owner City,St,Zip: New York, NY 10032
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

AV443
CON EDISON SERVICE BOX: 4073
SSE
137 W FORDHAM RD FRONT OF
BRONX, NY 10468
0.227 mi.
1200 ft. Site 12 of 17 in cluster AV

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
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
CON EDISON SERVICE BOX: 4073 (Continued)

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

Historical Generators:
Date form received by agency: 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
CON EDISON SERVICE BOX: 4073  (Continued)

<table>
<thead>
<tr>
<th>Trans1 EPA ID</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002359732GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>7000</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

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

<table>
<thead>
<tr>
<th>BH444</th>
<th>TIME WARNER CABLE</th>
<th>NY AST</th>
<th>A100348622</th>
</tr>
</thead>
<tbody>
<tr>
<td>NW</td>
<td>5120 BROADWAY</td>
<td>1202 ft</td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
<td>0.228 mi.</td>
<td></td>
</tr>
</tbody>
</table>

Site 1 of 4 in cluster BH

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>34 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
</tr>
<tr>
<td>DEC Region:</td>
</tr>
<tr>
<td>Site Status:</td>
</tr>
<tr>
<td>Facility Id:</td>
</tr>
<tr>
<td>Program Type:</td>
</tr>
<tr>
<td>UTM X:</td>
</tr>
<tr>
<td>UTM Y:</td>
</tr>
<tr>
<td>Expiration Date:</td>
</tr>
<tr>
<td>Site Type:</td>
</tr>
<tr>
<td>Affiliation Records:</td>
</tr>
</tbody>
</table>
### TIME WARNER CABLE (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type:</th>
<th>Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>WALTER T. GORMAN, P.E., PC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ABBAS FAMILY, P.E.</td>
</tr>
<tr>
<td>Address1:</td>
<td>99 TULIP AVENUE</td>
</tr>
<tr>
<td>City:</td>
<td>FLORAL PARK</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11001</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 584-6509</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:ABBAS.FAMILY@WTGPEPC.COM">ABBAS.FAMILY@WTGPEPC.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DAFFRANCI</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2018-01-24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>423047</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name:</td>
<td>TIME WARNER CABLE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>HECTOR ROSARIO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 420-5528</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>NTFREEMA</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2015-02-25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>423047</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>TIME WARNER CABLE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>HECTOR ROSARIO</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(917) 337-9616</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-03-28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>423047</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>TIME WARNER CABLE</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>VICE PRESIDENT</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ABBAS FAMILY</td>
</tr>
<tr>
<td>Address1:</td>
<td>41-61 KISSENA BLVD.</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Time Warner Cable (Continued)</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td></td>
</tr>
</tbody>
</table>

**City:** QUEENS  
**State:** NY  
**Zip Code:** 11355  
**Country Code:** 001  
**Phone:** (718) 670-6510  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** DAFRANCI  
**Date Last Modified:** 2018-01-24

**Tank Info:**

- **Tank Number:** 1  
- **Tank Id:** 232063  
- **Material Code:** 0008  
- **Common Name of Substance:** Diesel

**Equipment Records:**

- **D00 - Pipe Type - No Piping**  
- **L00 - Piping Leak Detection - None**  
- **J00 - Dispenser - None**  
- **C00 - Pipe Location - No Piping**  
- **F00 - Pipe External Protection - None**  
- **E00 - Piping Secondary Containment - None**  
- **I02 - Overfill - High Level Alarm**  
- **K01 - Spill Prevention - Catch Basin**  
- **A00 - Tank Internal Protection - None**  
- **B01 - Tank External Protection - Painted/Asphalt Coating**  
- **G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)**  
- **H01 - Tank Leak Detection - Intertitial - Electronic Monitoring**

- **Tank Location:** 2  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Tank Status:** Closed - Removed  
- **Pipe Model:** Not reported  
- **Install Date:** 12/09/2008  
- **Capacity Gallons:** 2400  
- **Tightness Test Method:** -  
- **Date Test:** Not reported  
- **Next Test Date:** Not reported  
- **Date Tank Closed:** 10/18/2017  
- **Register:** True  
- **Modified By:** DAFRANCI  
- **Last Modified:** 01/24/2018  
- **Material Name:** diesel

---

**Second Tank:**

- **Tank Number:** 2  
- **Tank Id:** 232064  
- **Material Code:** 0008  
- **Common Name of Substance:** Diesel

**Equipment Records:**

- **L00 - Piping Leak Detection - None**  
- **D00 - Pipe Type - No Piping**  
- **J00 - Dispenser - None**
TIME WARNER CABLE (Continued)

F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/09/2008
Capacity Gallons: 2400
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 10/18/2017
Register: True
Modified By: DAFRANCI
Last Modified: 01/24/2018
Material Name: diesel

Tank Number: 3
Tank Id: 232065
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/09/2008
Capacity Gallons: 1100
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 10/18/2017
Register: True
Modified By: DAFRANCI
TIME WARNER CABLE (Continued)

Last Modified: 01/24/2018
Material Name: diesel

Tank Number: 4
Tank Id: 232066
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/09/2008
Capacity Gallons: 400
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 10/01/2012
Register: True
Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 5
Tank Id: 247405
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
(Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
TIME WARNER CABLE (Continued)

D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Location: 2
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/01/2012
Capacity Gallons: 1100
Tightness Test Method: Not reported
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 10/18/2017
Register: True
Modified By: DAFRANCI
Last Modified: 01/24/2018
Material Name: diesel

Tank Number: 6
Tank Id: 275405

Equipment Records:
L00 - Piping Leak Detection - None
J00 - Dispenser - None
C01 - Pipe Location - Aboveground
I02 - Overflow - High Level Alarm
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/12/2018
Capacity Gallons: 9500
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMPOKRZY
Last Modified: 03/19/2018
Material Name: diesel

Tank Number: 7
Tank Id: 275406

Equipment Records:
C01 - Pipe Location - Aboveground
J00 - Dispenser - None
A00 - Tank Internal Protection - None
TIME WARNER CABLE (Continued)

B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
G09 - Tank Secondary Containment - Modified Double-Walled
      (Aboveground)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 9500
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DMPOKRZY
Last Modified: 03/19/2018
Material Name: diesel

AZ445  CON EDISON  NY MANIFEST  S117741936
SE 2459 DEVOE TERR  N/A
1/8-1/4  BRONX, NY 10468
0.228 mi.  Site 11 of 19 in cluster AZ
1203 ft.  Relative: Higher

NY MANIFEST:
Country: USA
EPA ID: NYP004751913
Facility Status: Not reported
Location Address 1: 2459 DEVOE
Code: BP
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
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: NJ0000007193
   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: 014086845JJK
   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

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AZ446</td>
<td>CON EDISON SERVICE BOX: 3333</td>
<td>RCRA NonGen / NLR</td>
<td>1017773234</td>
<td>NYP004510145</td>
</tr>
</tbody>
</table>

**Site 12 of 19 in cluster AZ**

**Relative: RCRA NonGen / NLR:**
- 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 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
### AZ447
#### CON EDISON
##### 2459 DEVOE TERRACE
1/9-1/4 BRONX, NY 10468

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Distance</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>Site 13 of 19 in cluster AZ</td>
<td>0.228 mi.</td>
<td>1203 ft.</td>
</tr>
</tbody>
</table>

**Relative:** NY MANIFEST
- **Country:** USA
- **EPA ID:** NYP004625703
- **Facility Status:** Not reported
- **Location Address 1:** 2459 DEVOE TERRACE
- **Code:** BP
- **Location Address 2:** SB 3333
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10468
- **Location Zip 4:** Not reported

**NY MANIFEST:**
- **EPAID:** NYP004625703
- **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:** 08/12/2014
- **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
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 002562368GBF
- **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

**EPA ID Number:** S117315407
**Location:** 08/14/2014
CON EDISON (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
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

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

AZ448  CON EDISON  SE  2459 DEVOE TERR  1/8-1/4  BRONX, NY 10468
0.228 mi.  1203 ft.  Site 14 of 19 in cluster AZ

Relative: Higher  Actual: 140 ft.

RCRA NonGen / NLR: 1018280317
FINDS ECHO

Date form received by agency: 03/16/2015
Facility name: CON EDISON
Facility address: 2459 DEVOE TERR
BRONX, NY 10468
EPA ID: NYP004751913
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
CON EDISON (Continued) 1018280317

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: 03/16/2015
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

AZ449 CON EDISON NJ MANIFEST S120669068
SE 2459 DEVOE TERR N/A
BRONX, NY 10468
0.228 mi.
1203 ft. Site 15 of 19 in cluster AZ

Relative: NJ MANIFEST
Higher
Actual: 140 ft.

EPA Id: NYP004751913
Mail Address: IRVING PL, 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Trans Flag:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<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: 014086845JJK
- EPA ID: NYP004751913
- Date Shipped: 3/16/2015
- TSDF EPA ID: NJD002200046
- Transporter EPA ID: NJ0000027193
- Transporter 2 EPA ID: Not reported
- Transporter 3 EPA ID: Not reported
- Transporter 4 EPA ID: Not reported
- Transporter 5 EPA ID: Not reported
- Transporter 6 EPA ID: Not reported
- Transporter 7 EPA ID: Not reported
- Transporter 8 EPA ID: Not reported
- Transporter 9 EPA ID: Not reported
- Transporter 10 EPA ID: Not reported
- Date Trans1 Transported Waste: Not reported
- Date Trans2 Transported Waste: Not reported
- Date Trans3 Transported Waste: Not reported
- Date Trans4 Transported Waste: Not reported
- Date Trans5 Transported Waste: Not reported
- Date Trans6 Transported Waste: Not reported
- Date Trans7 Transported Waste: Not reported
- Date Trans8 Transported Waste: Not reported
- Date Trans9 Transported Waste: Not reported
- Date Trans10 Transported Waste: Not reported
- Date TSDF Received Waste: Not reported
- TSDF EPA Facility Name: Not reported
- QTY Units: Not reported
- Transporter SEQ ID: Not reported
- Transporter-1 Date: Not reported
- Waste SEQ ID: Not reported
- Waste Type Code 2: Not reported
- Waste Type Code 3: Not reported
- Waste Type Code 4: Not reported
- Waste Type Code 5: Not reported
- Waste Type Code 6: Not reported
- Date Accepted: Not reported
- Manifest Discrepancy Type: Not reported
- Data Entry Number: Not reported
- Was Load Rejected: NEW YORK, NY 10003
- Reason Load Was Rejected: Not reported
<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>AZ450</td>
<td>SE</td>
<td>1/8-1/4</td>
<td>0.228 mi.</td>
<td></td>
<td>Site 16 of 19 in cluster AZ</td>
<td>S117058877</td>
</tr>
</tbody>
</table>

**Site Coordinates:**
- **Relative:** 1203 ft.
- **Actual:** 140 ft.

**Address:**
- **Country:** USA
- **EPA ID:** NYP004510145
- **Location Address 1:** 2459 DEVOE TERRIS
- **Code:** BP
- **Location Address 2:** SB3333
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10461
- **Location Zip 4:** Not reported

**NY MANIFEST:**
- **EPAID:** NYP004510145
- **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
- **Trans1 State ID:** NJD003812047
- **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
- **Manifest Tracking Number:** 002418365GBF
- **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

**Additional Details:**
- **EDR ID Number:** N/A
- **Trans2 EPA ID:** Not reported
- **Trans1 EPA ID:** Not reported
- **Part B Recv Date:** Not reported
- **Part A Recv Date:** 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
- **Manifest Tracking Number:** 002418365GBF
- **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)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code: D008</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code: 1_2</td>
<td>Note 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>
<tr>
<td>Specific Gravity: 1</td>
<td>1</td>
</tr>
<tr>
<td>Container Type: T</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Handling Method: TT</td>
<td>Cargo tank, tank trucks</td>
</tr>
<tr>
<td>Handling Method: T</td>
<td>Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Quantity:</td>
<td>145</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</tr>
<tr>
<td>MTMG Method Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code: D008</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code: 1_2</td>
<td>Note 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>

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

---

### LANGEVIN RESIDENCE

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Entered In Computer</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
</tbody>
</table>

---

### LTANKS

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>0208916</td>
</tr>
<tr>
<td>Site ID:</td>
<td>322182</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2003-08-18</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0208916</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2002-11-27</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>B3</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JMKRIMGO</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>CID:</td>
<td>390</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>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>False</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-11-27</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2003-08-18</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>MARY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>LANGEVIN RESIDENCE</td>
</tr>
</tbody>
</table>
Prior to Sept, 2004 data translation this spill Lead_DEC Field was
KRGOLD 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. AJS. 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 Milro (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 Milro as a potential
contractor. 12/03/02. J. Krimgold spoke to Paul Basso (Milro). Milro
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 below
the floor. Milro is planning to begin excavation on 12/5/02. 12/9/02.
J. Krimgold @ site. Spoke to Steve Gordon (Trade Winds Env.) which
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 thank 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"
<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 3 of 8 in cluster BB</td>
<td>AST:</td>
<td>NY AST</td>
<td>U003391886</td>
</tr>
<tr>
<td></td>
<td>Region:</td>
<td>STATE</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>DEC Region:</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Status:</td>
<td>Active</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility Id:</td>
<td>2-364614</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Program Type:</td>
<td>PBS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UTM X:</td>
<td>591667.72766</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UTM Y:</td>
<td>4525561.57341</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Expiration Date:</td>
<td>12/07/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site Type:</td>
<td>Apartment Building/Office Building</td>
<td></td>
</tr>
</tbody>
</table>

**Affiliation Records:**
- **Site Id:** 18487
- **Affiliation Type:** Facility Owner
- **Company Name:** 11-19 JACOBUS ASSOCIATES, LLC
- **Contact Type:** MGR
- **Contact Name:** JULISA SANTANA
- **Address1:** 5925 BROADWAY
- **Address2:** Not reported
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10463
- **Country Code:** 001
- **Phone:** (718) 884-7676
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** MSBAPTI5
- **Date Last Modified:** 2013-10-22

- **Site Id:** 18487
- **Affiliation Type:** Facility Operator
- **Company Name:** 15 JACOBUS PLACE
- **Contact Type:** Not reported
- **Contact Name:** LEMLE & WOLFF INC.
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (718) 884-7676
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04

- **Site Id:** 18487
- **Affiliation Type:** Emergency Contact
- **Company Name:** 11-19 JACOBUS ASSOCIATES, LLC
- **Contact Type:** Not reported
- **Contact Name:** LEMLE & WOLFF INC
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Test:</td>
<td>NNTightness Test Method:</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>In Service</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>09/01/1968 Install Date:</td>
</tr>
</tbody>
</table>

**Equipment Records:**
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- C03 - Pipe Location - Aboveground/Underground Combination
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- I05 - Overfill - Vent Whistle

**Tank Location:**
1

**Tank Type:**
Steel/Carbon Steel/Iron

**Tank Status:**
In Service

**Pipe Model:**
Not reported

**Install Date:**
09/01/1968

**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: | 04/14/2017 |
| Material Name: | #2 fuel oil (on-site consumption) |

**AV453**  
**CON EDISON SERVICE BOX: 4053**  
**RCRA NonGen / NLR**  
**1016974091**  
**BRONX, NY 10468**  
**0.230 mi.**  
**RCRA NonGen / NLR**

| Relative: | Higher |
| Actual: | 121 ft. |
| 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 |
| 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: 4053
- Classification: Conditionally Exempt Small Quantity Generator
- Violation Status: No violations found
### Site 14 of 17 in cluster AV

**Location:** 128 W FORDAM RD, BRONX, NY 10468

**Distance:** 0.230 mi.

**Elevation:** 121 ft.

**Relative:** Higher

**Actual:** 121 ft.

#### NY MANIFEST:

- **Country:** USA
- **EPA ID:** NYP004479018
- **Facility Status:** Not reported
- **Location Address 1:** 128 W FORDAM RD
- **Code:** BP
- **Location Address 2:** SB 4053
- **Total Tanks:** Not reported
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10468
- **Location Zip 4:** Not reported

- **EPA ID:** NYP004479018
- **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

- **Document ID:** Not reported
- **Manifest Status:** 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:** 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

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Site</th>
<th>AV454</th>
<th>CON EDISON</th>
<th>SSE</th>
<th>128 W FORDAM RD</th>
<th>BRONX, NY 10468</th>
<th>0.230 mi.</th>
<th>1217 ft.</th>
<th>Site 14 of 17 in cluster AV</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR ID Number</td>
<td>NY MANIFEST</td>
<td>S116296603</td>
<td>N/A</td>
<td>1214 ft. Site 14 of 17 in cluster AV</td>
<td>0.230 mi.</td>
<td>1217 ft.</td>
<td>Site 14 of 17 in cluster AV</td>
<td></td>
</tr>
</tbody>
</table>
### CON EDISON (Continued)

- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** H110
- **Waste Code:** Not reported
- **Handling Method:** T Chemical, physical, or biological treatment.
- **Specific Gravity:** 1
- **Waste Code:** D008
- **Quantity:** 500
- **Units:** P - Pounds
- **Number of Containers:** 1
- **Container Type:** TT - Cargo tank, tank trucks
- **Relative:** Higher
- **Actual:** 121 ft.

#### Site 15 of 17 in cluster AV

- **Relative:** Site 15 of 17 in cluster AV
- **Actual:** 121 ft.
- **Country:** USA
- **EPA ID:** NYP004539292
- **Location Code:** BP
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10468

#### NY MANIFEST

- **EPA ID:** 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
- **Mailing Country:** USA
- **Mailing Phone:** Not reported

---

**Click this hyperlink** while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
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: NYP004539282
- Trans1 EPA ID: Not reported
- Trans2 EPA ID: Not reported
- TSDF ID 1: NJD991291105
- TSDF ID 2: Not reported
- 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: 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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
Site 16 of 17 in cluster AV

Relative: Higher
Actual: 121 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: 05/21/2014
  - Site name: CON EDISON
    - Classification: Large Quantity Generator
- 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

128 W FORDHAM RD FRONT OF
BRONX, NY 10468

RCRA NonGen / NLR: 1016974095
NY MANIFEST: NYP004479069

Relative: RCRA NonGen / NLR
Higher 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
CON EDISON SERVICE BOX: 4062  (Continued)

Location Zip 4:  Not reported

NY MANIFEST:
EPAID:  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:  NJD0003812047
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:  NJD991291105
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
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

TC5369346.2s  Page 967
CON EDISON SERVICE BOX: 4062  (Continued)
presence of residual concentrations of VOCs in two of the four samples and SVOCs in one of the four samples, all at concentrations below ASCs (Allowable Soil Concentration). Based on the data consultant (Shaw) requested NFA for this spill. In lab data method detection limit is elevated and varies all the time for the same compound depending of the soil boring. Have to ask J. Kolleeny. AD sent an email to A. Samani (DDC) with the request for additional soil and groundwater investigation in the vicinity of the closed in-place fuel oil UST. (cc: J. Kolleeny; T. Ahmad; J. Staten and H. Roberts).

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 a 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 to 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 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."

All TTF:

Facility ID: 0104067
Spill Number: 0104067
Spill Tank Test: 1526461
Site ID: 243745
Tank Number: 1
Tank Size: 3000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
HARLEM RIVER FACILITY (Continued)  

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<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 Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

All Materials:

| 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:                         | G                          |
| Recovered:                     | .00                        |
| Oxygenate:                     | Not reported               |

SPILLS:

| Facility ID:                  | 9515576                    |
| Facility Type:                | ER                         |
| Spill Number:                 | 9515576                    |
| DER Facility ID:              | 147808                     |
| Site ID:                      | 175857                     |
| DEC Region:                   | 2                         |
| Closed Date:                  | 1996-11-22                 |
| Spill Cause:                  | Other                      |
| Spill Class:                  | C4                         |
| SWIS:                         | 3101                       |
| Spill Date:                   | 1996-03-04                 |
| 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               |
| Cleanup 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 Company:              | 001                        |
| Contact Name:                 | MIKE ILIAKIS               |
| DEC Memo:                     | "Prior to Sept. 2004 data translation this spill Lead_DEC Field was KRMGOLD NO SPILL." |
| Remarks:                      | "they removed 2 550 gallon tanks from the dot facility. nothing was spilled removal date was april 5 1996. " |
RCRA NonGen / NLR

Date form received by agency: 01/01/2007

Facility name: NYSDOT HARLEM RIVER GARAGE
Facility address: 300 W 206TH ST
NEW YORK, NY 10034-3717
EPA ID: NY0000709394
Mailing address: W 206TH ST
NEW YORK, NY 10034
Contact: Not reported
Contact address: W 206TH ST
NEW YORK, NY 10034
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: NYSDOT
Owner/operator address: 40 WORTH ST
NEW YORK, NY 10013
Owner/operator country: US
Owner/operator telephone: 212-442-7446
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 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
NYSDOT HARLEM RIVER GARAGE (Continued)  1000912430

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

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

- Waste code: D008
  - Waste name: LEAD

- Waste code: D018
  - Waste name: BENZENE

Violation Status: No violations found

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.
### NYSDOT HARLEM RIVER GARAGE (Continued) 1000912430

**ECHO:**
- Envid: 1000912430
- Registry ID: 110004319345

<table>
<thead>
<tr>
<th>Site</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>BI460</td>
<td>0.231 mi.</td>
<td>1218 ft.</td>
</tr>
</tbody>
</table>

**HARLEM RIVER BRIDGES**

300 WEST 206TH STREET
NEW YORK, NY 10034

**NY UST**

<table>
<thead>
<tr>
<th>Site Type</th>
<th>3 of 4 in cluster BI</th>
</tr>
</thead>
</table>

**UST:**
- Id/Status: 2-242179 / Unregulated/Closed
- Program Type: PBS
- Region: STATE
- DEC Region: 2
- Expiration Date: N/A
- UTM X: 591288.97422
- UTM Y: 4524067.70574
- Site Type: Other

**Affiliation Records:**

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>9262</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>NYC DEPARTMENT OF TRANSPORTATION</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>40 WORTH STREET</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>10013</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(212) 566-1125</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>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>9262</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>N.Y.C. D.O.T.</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>VIVIAN MARCOVICI</td>
</tr>
<tr>
<td>Address1:</td>
<td>69-46 SYBILLA STREET</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>FOREST HILLS</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>11375</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 793-7186</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>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>9262</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Operator</td>
</tr>
</tbody>
</table>
HARLEM RIVER BRIDGES (Continued)  U001833827

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
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:  04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
### HARLEM RIVER BRIDGES (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>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
</tbody>
</table>

| 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: | 04/14/2017 |

<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>G00 - Tank Secondary Containment - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>I00 - Overfill - None</td>
</tr>
</tbody>
</table>

| 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 |

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

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>U001833827</td>
<td></td>
</tr>
</tbody>
</table>
HARLEM RIVER BRIDGES (Continued)

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

- J02 - Dispenser - Suction Dispenser
- G00 - Tank Secondary Containment - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

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: 04/14/2017

Equipment Records:

- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- H00 - Tank Leak Detection - None
- I00 - Overfill - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None

BG461
South
1/8-1/4
0.231 mi.
1222 ft.
Site 3 of 6 in cluster BG

Relative
Higher
Actual
161 ft.
### 111 WEST 183RD STREET (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTM Y</td>
<td>4523837.45684</td>
</tr>
<tr>
<td>Expiration Date</td>
<td>04/29/2023</td>
</tr>
<tr>
<td>Site Type</td>
<td>Apartment Building/Office Building</td>
</tr>
</tbody>
</table>

**Affiliation Records:**

<table>
<thead>
<tr>
<th>Site Id</th>
<th>1232</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Operator</td>
</tr>
<tr>
<td>Company Name</td>
<td>111 WEST 183RD STREET</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>RAYMOND ALTER</td>
</tr>
<tr>
<td>Address1</td>
<td>2881 MIDDLETOWN ROAD</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 828-5388</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:RALTER@DOUGERT.COM">RALTER@DOUGERT.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>1232</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name</td>
<td>WEST SIDE BRONX HDFC</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>RODHAMES VENTURA</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(347) 801-5802</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id</th>
<th>1232</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type</td>
<td>Facility Owner</td>
</tr>
</tbody>
</table>

---

**Facility Owner**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>RODHAMES VENTURA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1</td>
<td>2881 MIDDLETOWN ROAD</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 828-5388</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:RALTER@DOUGERT.COM">RALTER@DOUGERT.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>

---

**EMail:** RALTER@DOUGERT.COM

**Facility Operator**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>RODHAMES VENTURA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1</td>
<td>2881 MIDDLETOWN ROAD</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 828-5388</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>

---

**Address1:** 2881 MIDDLETOWN ROAD

**City:** BRONX

**State:** NY

**Zip Code:** 10461

**Country Code:** 001

---

**Mail Contact**

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>RODHAMES VENTURA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address1</td>
<td>2881 MIDDLETOWN ROAD</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(347) 801-5802</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2018-02-15</td>
</tr>
</tbody>
</table>
111 WEST 183RD STREET (Continued)  U003383798

Company Name: WEST SIDE BRONX HDFC
Contact Type: PROPERTY MANAGEMENT
Contact Name: RAYMOND ALTER
Address1: 2751 GRAND CONCOURSE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10468
Country Code: 001
Phone: (718) 367-3200
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-02-15

Tank Info:

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Id</td>
<td>2277</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:

<table>
<thead>
<tr>
<th>Area Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01</td>
<td>Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>E00</td>
<td>Piping Secondary Containment - None</td>
</tr>
<tr>
<td>K01</td>
<td>Spill Prevention - Catch Basin</td>
</tr>
<tr>
<td>L09</td>
<td>Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>C03</td>
<td>Pipe Location - Aboveground/Underground Combination</td>
</tr>
<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection - None</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection - None</td>
</tr>
<tr>
<td>H06</td>
<td>Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</td>
</tr>
<tr>
<td>G02</td>
<td>Tank Secondary Containment - Vault (w/access)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Last Modified</th>
<th>2018-02-15</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>MFLEONAR</td>
</tr>
<tr>
<td>Last Modified</td>
<td>02/15/2018</td>
</tr>
<tr>
<td>Material Name</td>
<td>#6 fuel oil (on-site consumption)</td>
</tr>
<tr>
<td>Site ID</td>
<td>ONE JACOBUS PLACE OWNER LLC</td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>NNW</td>
<td>1-9 JACOBUS PLACE</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10463</td>
</tr>
<tr>
<td>0.233 mi.</td>
<td></td>
</tr>
<tr>
<td>1232 ft.</td>
<td>Site 4 of 8 in cluster BB</td>
</tr>
</tbody>
</table>

**Relative:**
- Higher
- Actual: 58 ft.

**Regional Information:**
- TCM: 69364.2s
- Page 979

**Contact Information:**
- Name: MOSHE PILLER
- Affiliation: Facility Owner
- Address1: 1274-49TH ST--PMB 175
- City: BROOKLYN

**Facility Information:**
- Program Type: PBS
- Facility Id: 2-200735
- UTM X: 591642.86225
- UTM Y: 4525527.95681
- Expiration Date: 07/31/2022
- Site Type: Apartment Building/Office Building

**Emergency Contact:**
- Name: MAYER BRECHER
- Affiliation: Facility Operator
- Address1: Not reported
- State: NN
- Phone: (718) 434-9440

**Facility Owner:**
- Name: ONE JACOBUS PLACE LLC
- Address1: 1274-49TH ST--PMB 175
- City: BROOKLYN

**Date Last Modified:**
- 2017-10-23
- MFLEONAR

**Other Information:**
- Site elevation: 268 ft.
- Site status: Active
- Site type: Apartment Building/Office Building

**Database(s):**
- Site Status: Active
- Contact Type: Facility Owner
- Affiliation: Facility Owner

**Database IDs:**
- EDR ID Number: U003392594
- EPA ID Number: N/A
ONE JACOBUS PLACE OWNER LLC (Continued)  U003392594

State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 972-7660
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-23

Site Id: 6779
Affiliation Type: Mail Contact
Company Name: ONE JACOBUS PLACE LLC
Contact Type: OWNER
Contact Name: MOSHE PILLER
Address1: 1274-49TH ST--PMB 175
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 972-7660
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-23

Tank Info:
Tank Number: 001
Tank Id: 24925
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
B05 - Tank External Protection - Jacketed
G01 - Tank Secondary Containment - Diking (Aboveground)
J05 - Dispenser - On Site Heating System (Supply/Return)
F06 - Pipe External Protection - Wrapped
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1986
Capacity Gallons: 5000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
**ONE JACOBUS PLACE OWNER LLC (Continued)**

Date Tank Closed: Not reported  
Register: True  
Modified By: MFLEONAR  
Last Modified: 10/23/2017  
Material Name: #2 fuel oil (on-site consumption)

---

**BJ463**  
CON EDISON  
SSW  
1/8-1/4  
SEDGWICK AVE & HALL OF FAME TERR  
BRONX, NY 10453  
0.234 mi.  
1238 ft.  
Site 1 of 3 in cluster BJ

| Relative: NY MANIFEST | Higher | Country: USA  
| Actual: 139 ft. | 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  
- TSDF ID 2: Not reported  
- Manifest Tracking Number: 002503543GBF  
- 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
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

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

CON EDISON SERVICE BOX: 26929
RCRA NonGen / NLR: 1016973185
SE 2464 WEBB AVE
BRONX, NY 10468
1/8-1/4 464 WEBB AVE NYP004469789
AZ464 Site 17 of 19 in cluster AZ
1249 ft. 0.237 mi.

Relative: RCRA NonGen / NLR:
Higher: Date form received by agency: 04/18/2014
Actual: Facility name: CON EDISON SERVICE BOX: 26929
143 ft. Facility address: 2464 WEBB AVE
EPA ID: NYP004469789
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: 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: 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:
- EPA ID: NYP004831141
- 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: NJD003812047
- Trans2 State ID: Not reported
**CON EDISON SERVICE BOX: 26929 (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Generator Ship Date</td>
<td>08/27/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date</td>
<td>08/27/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>08/27/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004831141</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD9911291105</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>002661367GBF</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</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>
<tr>
<td>Quantity</td>
<td>200</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<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>

Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.

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

| MAP FINDINGS |

**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
- **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
- **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:** 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

**CON EDISON SERVICE BOX: 26929 (Continued)**

TC5369346.2s  Page 985
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**CON EDISON SERVICE BOX: 26929 (Continued)**

<table>
<thead>
<tr>
<th>AZ465</th>
<th>CON EDISON</th>
<th>NJ MANIFEST</th>
<th>S120676033</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>2464 WEBB AVE</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10468</td>
<td>Relative: NJ MANIFEST:</td>
<td></td>
</tr>
<tr>
<td>0.237 mi.</td>
<td>Site 18 of 19 in cluster AZ</td>
<td>EPA Id:</td>
<td>NYP004831141</td>
</tr>
<tr>
<td>1249 ft.</td>
<td>Relative:</td>
<td>Higher</td>
<td>EPA Id:</td>
</tr>
<tr>
<td></td>
<td>Actual:</td>
<td>143 ft.</td>
<td>Mail Address:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mail City/State/Zip:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Facility Phone:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Emergency Phone:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contact:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Comments:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SIC Code:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>County:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Municipal:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Previous EPA Id:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gen Flag:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Trans Flag:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TSDF Flag:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Name Change:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Date Change:</td>
</tr>
</tbody>
</table>

**Manifest:**

| Manifest Number: | 002661367GBF |
| EPA ID: | NYP004831141 |
| Date Shipped: | 8/27/2015 |
| TSDF EPA ID: | NJD991291105 |
| Transporter EPA ID: | NJDE003812047 |
| Transporter 2 EPA ID: | Not reported |
| Transporter 3 EPA ID: | Not reported |
| Transporter 4 EPA ID: | Not reported |
| Transporter 5 EPA ID: | Not reported |
| Transporter 6 EPA ID: | Not reported |
| Transporter 7 EPA ID: | Not reported |
| Transporter 8 EPA ID: | Not reported |
| Transporter 9 EPA ID: | Not reported |
| Transporter 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | Not reported |
| Date Trans2 Transported Waste: | Not reported |
| Date Trans3 Transported Waste: | Not reported |
| Date Trans4 Transported Waste: | Not reported |
| Date Trans5 Transported Waste: | Not reported |
| Date Trans6 Transported Waste: | Not reported |
| Date Trans7 Transported Waste: | Not reported |
| Date Trans8 Transported Waste: | Not reported |
| Date Trans9 Transported Waste: | Not reported |
### RCRA NonGen / NLR: 1019907185

**CON EDISON**

<table>
<thead>
<tr>
<th>Site 19 of 19 in cluster AZ</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Relative:</strong></td>
</tr>
<tr>
<td>Higher</td>
</tr>
</tbody>
</table>

**Address:**
- **Facility name:** CON EDISON
- **EPA ID:** NYP004831141
- **Mailing address:** IRVING PL 15TH FL NE, NEW YORK, NY 10003

**Contact:**
- **Name:** THOMAS TEELING
- **Address:**
- **City:** BRONX, NY 10468
- **Telephone:** 212-460-3770
- **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 (Continued)

| 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.

**CON EDISON (Continued)**

**ECHO:**
- Envid: 1019907185
- Registry ID: 110069687342
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069687342

---

**BD467**

**BESNICK REALTY CORP**

**2840 BAILEY AVENUE**

**BRONX, NY 10463**

**0.237 mi.**

**1250 ft.**

**Site 2 of 2 in cluster BD**

**Relative:**
- Higher
- Actual: 16 ft.

**AST:**
- Region: STATE
- DEC Region: 2
- Site Status: Active
- Facility Id: 2-604263
- Program Type: PBS
- UTM X: 592284.53407
- UTM Y: 4525382.91847
- Expiration Date: 10/19/2019
- Site Type: Apartment Building/Office Building

**Affiliation Records:**
- Site Id: 26142
- Affiliation Type: Facility Owner
- Company Name: BESNIK REALTY CORP
- Contact Type: PRESIDENT
- Contact Name: CHARLIE CELAJ
- Address1: 754 MACE AVENUE
- Address2: Not reported
- City: BRONX

---

**EDR ID Number**

**EDR ID Number**

**Database(s)**

**EPA ID Number**
### BESNICK REALTY CORP (Continued)

<table>
<thead>
<tr>
<th>State:</th>
<th>NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zip Code:</td>
<td>10467</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 882-8116</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-09-23</td>
</tr>
</tbody>
</table>

| Site Id:       | 26142 |
| Affiliation Type: | Mail Contact |
| Company Name:  | BESNICK REALTY CORP |
| Contact Type:  | Not reported |
| Contact Name:  | KOLE BUJAJ |
| Address1:      | Not reported |
| Address2:      | Not reported |
| City:          | BRONX   |
| State:         | NY      |
| Zip Code:      | 10467   |
| Country Code:  | 001     |
| Phone:         | (718) 882-8116 |
| EMail:         | Not reported |
| Fax Number:    | Not reported |
| Modified By:   | MSBAPTIS |
| Date Last Modified: | 2014-09-23 |

| Site Id:       | 26142 |
| Affiliation Type: | Facility Operator |
| Company Name:  | BESNICK REALTY CORP |
| Contact Type:  | Not reported |
| Contact Name:  | CHARLIE CELAJ |
| Address1:      | Not reported |
| Address2:      | Not reported |
| City:          | Not reported |
| State:         | NN      |
| Zip Code:      | Not reported |
| Country Code:  | 001     |
| Phone:         | (718) 548-9390 |
| EMail:         | Not reported |
| Fax Number:    | Not reported |
| Modified By:   | KXTANG  |
| Date Last Modified: | 2004-11-09 |

<p>| Site Id:       | 26142 |
| Affiliation Type: | Emergency Contact |
| Company Name:  | SHABAN ĆELAJ |
| Contact Type:  | Not reported |
| Contact Name:  | CHARLI ĆELAJ |
| Address1:      | Not reported |
| Address2:      | Not reported |
| City:          | Not reported |
| State:         | NN      |
| Zip Code:      | Not reported |
| Country Code:  | 001     |
| Phone:         | (914) 273-5434 |
| EMail:         | Not reported |
| Fax Number:    | Not reported |</p>
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>U004154629</td>
</tr>
</tbody>
</table>

**BESNICK REALTY CORP (Continued)**

- Modified By: TRANSLAT
- Date Last Modified: 2004-03-04

**Tank Info:**

- Tank Number: 001
- Tank Id: 57193
- Material Code: 0001
- Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

**Equipment Records:**

- L02 - Piping Leak Detection - Interstitial - Manual Monitoring
- D00 - Pipe Type - No Piping
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- A00 - Tank Internal Protection - None
- K00 - Spill Prevention - None
- E00 - Piping Secondary Containment - None
- H00 - Tank Leak Detection - None
- I00 - Overfill - None

- Tank Location: 6
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 04/01/1988
- 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: 04/14/2017
- Material Name: #2 fuel oil (on-site consumption)

**RCRA NonGen / NLR:**

- CON EDISON
- RCRA NonGen / NLR: 1019906913
- FINDS: NYP004827937

**Site 1 of 2 in cluster BK**

**Relative Higher Actual:**

- BK468 NE 2834 HEAT AVE BRONX, NY 10463
- RCRA NonGen / NLR: 08/21/2015
- CON EDISON
- Facility address: 2834 HEAT AVE BRONX, NY 10463
- EPA ID: NYP004827937
- 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 (Continued) 1019906913

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: 08/21/2015
Site name: CON EDISON
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110069675934

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 your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1019906913
Registry ID: 110069675934
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069675934
Site 3 of 4 in cluster BE

Relative: Higher
Actual: 135 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: 08/22/2022
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: MFLEONAR
Date Last Modified: 2017-09-11

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: MFLEONAR
Date Last Modified: 2017-09-11

Site Id: 29848
Affiliation Type: Facility Operator
Company Name: 2315 ANDREWS AVE, NORTH
Contact Type: Not reported
Contact Name: RAUL ACUCPINNA
Address1: Not reported
Address2: Not reported
City: Not reported

State: BRONX
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: MFLEONAR
Date Last Modified: 2017-09-11

Site Id: 29848
Affiliation Type: Emergency Contact
Company Name: 2315 ASSOCIATES LLC
Contact Type: Not reported
Contact Name: MIQUEL VICHAY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (646) 685-9043
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-11

Tank Number: 001
Tank Id: 64110
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
B99 - Tank External Protection - Other

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: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
2315 ANDREWS AVE, NORTH (Continued)  A100291856

Last Modified: 09/11/2017
Material Name: #2 fuel oil (on-site consumption)

BL470  CON EDISON MANHOLE 26477  RCRA NonGen / NLR  1014918161
ENE  2678 KINGSBRIDGE TERR FRONT OF  NJ MANIFEST  NYP004217455
1/8-1/4  BRONX, NY  10456
0.239 mi.  Site 1 of 2 in cluster BL
1262 ft.  Relative: Higher
Actual: 129 ft.

Date form received by agency: 11/07/2010
Facility name: CON EDISON MANHOLE 26477
Facility address: 2678 KINGSBRIDGE TERR FRONT OF
MH 26477
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: 914-925-6219
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Historical Generators:
Date form received by agency: 10/08/2010
Site name: CON EDISON MANHOLE 26477
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:
EPA Id: NYP004751269
Mail Address: IRVING PL, 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
CON EDISON MANHOLE 26477 (Continued)

Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 014091696JJK
EPA ID: NYP004751269
Date Shipped: 3/14/2015
TSDF EPA ID: NJD002020046
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
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

EPA Id: NYP004217455
CON EDISON MANHOLE 26477 (Continued)

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 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
Was Load Rejected: NEW YORK, NY 10003
Reason Load Was Rejected: Not reported
### CON EDISON MANHOLE 26477 (Continued)

- **Waste:**
  - Manifest Year: Not reported
  - Waste Code: D008
  - Hand Code: H111
  - Quantity: 300 P

### NY MANIFEST:
- **Country:** USA
- **EPA ID:** NYP004217455
- **Facility Status:** Not reported
- **Location Address 1:** MH26477 - KINGSBRIDGE TERR & KINGSBRIDGE RD
- **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:** NYP004217455
- **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:** 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:** 10/08/2010
- **Trans1 Recv Date:** 10/08/2010
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 10/09/2010
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NYP004217455
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD002200046
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** 007656954JJK
- **Import Indicator:** N
- **Export Indicator:** N
CON EDISON MANHOLE 26477 (Continued) 1014918161

Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 300.0
Units: P - Pounds
Number of Containers: 1.0
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

BE471 2321 ANDREWS LLC NY UST U004272233
SSE 2321 ANDREWS AVE NY UST U004272233
1/8-1/4 BRONX, NY 10468 N/A
0.240 ml. Site 4 of 4 in cluster BE
1265 ft. Relative: UST:
Higher 2:251852 / Active
Actual: PBS
131 ft.
Region: STATE
DEC Region: 2
Expiration Date: 11/08/2021
UTM X: 592144.53595
UTM Y: 4524036.48143
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 10123
Affiliation Type: Emergency Contact
Company Name: 2321 ANDREWS LLC
Contact Type: Not reported
Contact Name: BRENDA GELLER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
2321 ANDREWS LLC (Continued)

<table>
<thead>
<tr>
<th>Zip Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 851-6389</td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MRBARROW</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-07-20</td>
</tr>
</tbody>
</table>

Site Id: 10123
Affiliation Type: Facility Operator
Company Name: 2321 ANDREWS LLC
Contact Type: Not reported
Contact Name: DM IMPROVEMENT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (347) 501-0951
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-07-20

Site Id: 10123
Affiliation Type: Facility Owner
Company Name: 2321 ANDREWS LLC
Contact Type: MANAGING AGENT
Contact Name: BRENDA GELLER
Address1: PO BOX 190283
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 851-6389
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-07-20

Site Id: 10123
Affiliation Type: Mail Contact
Company Name: 2321 ANDREWS LLC
Contact Type: MANAGING AGENT
Contact Name: BRENDA GELLER
Address1: PO BOX 190283
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 851-6389
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
2321 ANDREWS LLC (Continued)

Date Last Modified: 2017-07-20

Tank Info:

Tank Number: 001
Tank ID: 11798
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 3500
Install Date: 01/01/1922
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: 11/21/2017
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TLYE
Last Modified: 02/01/2018

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
H08 - Tank Leak Detection - Weep holes in Vaults with no access for inspection
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J05 - Dispenser - On Site Heating System (Supply/Return)
I05 - Overfill - Vent Whistle
<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>RAINBYRD REALTY CORP.</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>BHEEM RAMNARASR</td>
</tr>
<tr>
<td>Address1</td>
<td>3150 ROCHAMBEAU AVE.</td>
</tr>
<tr>
<td>Address2</td>
<td>SUITE A</td>
</tr>
<tr>
<td>City</td>
<td>BRONX</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code</td>
<td>10467</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(718) 708-6556</td>
</tr>
<tr>
<td>EMail</td>
<td><a href="mailto:RSB.MGT@GMAIL.COM">RSB.MGT@GMAIL.COM</a></td>
</tr>
<tr>
<td>Fax Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2014-11-24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Facility Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>2816/2818 HEATH AVE</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>ADNRR TORRES</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(347) 772-0484</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>HDDUPIGN</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2015-09-16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Emergency Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>RAINBYRD REALTY CORP.</td>
</tr>
<tr>
<td>Contact Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name</td>
<td>BHEEM RAMNARASR</td>
</tr>
<tr>
<td>Address1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
<tr>
<td>City</td>
<td>Not reported</td>
</tr>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>999</td>
</tr>
<tr>
<td>Phone</td>
<td>(917) 854-4690</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>CGFREEDM</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2014-11-24</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Type</th>
<th>Facility Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td>RAINBYRD REALTY CORP.</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>3150 ROCHAMBEAU AVE., SUITE A</td>
</tr>
<tr>
<td>Address2</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
2816/2018 HEATH AVE (Continued)

City: BRONX
State: NY
Zip Code: 10467
Country Code: 001
Phone: (718) 708-6556
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2015-09-16

Tank Info:
Tank Number: 001
Tank Id: 24647
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
G12 - Tank Secondary Containment - Double-Walled (AG only)
J05 - Dispenser - On Site Heating System (Supply/Return)
A01 - Tank Internal Protection - Epoxy Liner
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/01/1994
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: HDDUPIGN
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)
333 EAST 206TH ST./ST. BR (Continued)  S104275483

Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: 1993-07-26
SWIS: 0301
Investigator: BATTISTA
Reported to Dept: 1987-10-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1987-10-05
Spill Record Last Update: 1994-02-15
Spiller Name: Not reported
Spiller Company: ST. BRENDAN'S CHURCH
Spiller Address: 333 EAST 206TH ST.
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 206478
DEC Memo: ---
Remarks: "2500 GAL. TANK FAILED TEST, HIGH VOLUME LEAK, WILL EXCAVATE, ISOLATE, AND RETEST. CONTACT: FR. BOYLE (212) 547-6655."

All TTF:
  Facility ID: 8705619
  Spill Number: 8705619
  Spill Tank Test: 1531821
  Site ID: 251982
  Tank Number: Not reported
  Tank Size: 0
  Material: 0001
  EPA UST: Not reported
  UST: Not reported
  Cause: Not reported
  Source: Not reported
  Test Method: 00
  Test Method 2: Unknown
  Leak Rate: .00
  Gross Fail: Not reported
  Modified By: Spills
  Last Modified Date: Not reported

All Materials:
  Site ID: 251982
  Operable Unit ID: 911744
  Operable Unit: 01
  Material ID: 468205
  Material Code: 0001A
  Material Name: #2 fuel oil
333 EAST 206TH ST./ST. BR (Continued)

Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

BB474  CON EDISON  NJ MANIFEST  S120667444
NNW/ 161 W 225TH ST  N/A
1/8-1/4 BRONX, NY 10463
0.241 mi.
1272 ft. Site 5 of 8 in cluster BB
Relative: Higher
Actual: 62 ft.

EPA Id: NYP004733606
Mail Address: IRVING PL, 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: NY005
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: 012774719JJK
EPA ID: NYP004733606
Date Shipped: 2/18/2015
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
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
CON EDISON (Continued)  

TSDF EPA Facility Name: Not reported  
QTY Units: Not reported  
Transporter SEQ ID: Not reported  
Transporter-1 Date: Not reported  
Waste SEQ ID: Not reported  
Waste Type Code 2: Not reported  
Waste Type Code 3: Not reported  
Waste Type Code 4: Not reported  
Waste Type Code 5: Not reported  
Waste Type Code 6: Not reported  
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  

BB475  
CON EDISON  
NY MANIFEST  
S117740201  
N/A  

Site 6 of 8 in cluster BB  

Relative: NY MANIFEST:  
Higher:  
Actual:  
62 ft.  
1272 ft.  

Country: USA  
EPA ID: NYP004733606  
Facility Status: Not reported  
Location Address 1: 168 W 225 ST  
Code: BP  
Location Address 2: MH # 60535  
Total Tanks: Not reported  
Location City: BRONX  
Location State: NY  
Location Zip: 10463  
Location Zip 4: Not reported  

NY MANIFEST:  
EPA ID: NYP004733606  
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  
seq: Not reported  
Year: 2015  
Trans1 State ID: NYD006982359  
Trans2 State ID: Not reported  
Generator Ship Date: 02/18/2015
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trans1 Recv Date</td>
<td>02/18/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Site Recv Date</td>
<td>02/19/2015</td>
</tr>
<tr>
<td>Part A Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID</td>
<td>NYP004733606</td>
</tr>
<tr>
<td>Trans1 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1</td>
<td>NJD0022200046</td>
</tr>
<tr>
<td>TSDF ID 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number</td>
<td>012774719JJK</td>
</tr>
<tr>
<td>Import Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity</td>
<td>200</td>
</tr>
<tr>
<td>Units</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</td>
</tr>
<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>

Click this hyperlink while viewing on your computer to access
2 additional NY_MANIFEST: record(s) in the EDR Site Report.

BB476 CON EDISON RCRA NonGen / NLR 1018278583
NNW 161 W 225TH ST FINDS NYP004733606
1/8-1/4 BRONX, NY 10463 ECHO
0.241 mi. Site 7 of 8 in cluster BB
1272 ft. Site 7 of 8 in cluster BB
### CON EDISON (Continued)

**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: 02/18/2015  
- Site name: CON EDISON  
- Classification: Large Quantity Generator  
- Violation Status: No violations found

#### FINDS:
- Registry ID: 110067707832

#### 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: 1018278583  
- Registry ID: 110067707832  
BM477  2337 ANDREWS AVENUE  NY AST  U003393264
SSE  2337 ANDREWS AVENUE  N/A
1/8-1/4  2337 ANDREWS AVENUE  BRONX, NY  10468
0.24 mi.  2007-09-17  1278 ft.
125 ft.  Site 1 of 5 in cluster BM

Relative:  Higher
Actual:  125 ft.

AST:

Region:  STATE
DEC Region:  2
Site Status:  Active
Facility Id:  2-326313
Program Type:  PBS
UTM X:  592133.22848
UTM Y:  4524037.91570
Expiration Date:  11/12/2022
Site Type:  Other

Affiliation Records:

Country Code:  001
Phone:  (718) 367-1249
E-Mail:  Not reported
Fax Number:  Not reported
Modified By:  ACDANIEL
Date Last Modified:  2017-10-12

Affiliation Type:  Facility Owner
Company Name:  VALENTINE KOVALENKO
Contact Type:  PRESIDENT
Address1:  19 MOORLAND BLVD
City:  MONROE TWP
State:  NJ
Zip Code:  08831

Affiliation Type:  Mail Contact
Company Name:  VALENTINE KOVALENKO
Contact Type:  Not reported
Address1:  19 MOORLAND BLVD
City:  MONROE TWP
State:  NJ
Zip Code:  08831
Phone:  (718) 367-1249
E-Mail:  Not reported
Fax Number:  Not reported
Modified By:  msbaptis
Date Last Modified:  2007-09-17

Affiliation Type:  Facility Operator
Company Name:  2337 ANDREWS AVENUE
Contact Type:  Not reported
Contact Name:  VALENTIN KOVALENKO
Address1:  Not reported
Address2:  Not reported
City:  Not reported

TC5369346.2s  Page 1008
### Equipment Records:
- **I04** - Overfill - Product Level Gauge (A/G)
- **B00** - Tank External Protection - None
- **C00** - Pipe Location - No Piping
- **F00** - Pipe External Protection - None
- **G00** - Tank Secondary Containment - None
- **J02** - Dispenser - Suction Dispenser
- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **K00** - Spill Prevention - None
- **E00** - Piping Secondary Containment - None
- **H00** - Tank Leak Detection - None
- **L09** - Piping Leak Detection - Exempt Suction Piping

### Tank Info:
- **Tank Number:** 001
- **Tank Id:** 26511
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

### Site Information:
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (718) 367-1249
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** TRANSLAT
- **Date Last Modified:** 2004-03-04
**2337 ANDREWS AVENUE** (Continued)  
**Register:** True  
**Modified By:** AC DANIEL  
**Last Modified:** 10/12/2017  
**Material Name:** #2 fuel oil (on-site consumption)

<table>
<thead>
<tr>
<th>Site</th>
<th>Material Name</th>
<th>Register</th>
<th>Modified By</th>
<th>Last Modified</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>BF478</td>
<td>#2 fuel oil (on-site consumption)</td>
<td>True</td>
<td>AC DANIEL</td>
<td>10/12/2017</td>
<td>Site 3 of 4 in cluster BF</td>
<td>2004-03-04</td>
<td>2017-11-02</td>
</tr>
</tbody>
</table>

**AST:**  
**Region:** STATE  
**DEC Region:** 2  
**Site Status:** Active  
**Abbreviated Name:** PBS  
**UTM X:** 592222.48671  
**UTM Y:** 4524250.54872  
**Expiration Date:** 10/23/2022  
**Site Type:** Apartment Building/Office Building  
**Affiliation Records:**  
**Site Id:** 18377  
**Affiliation Type:** Facility Owner  
**Company Name:** 188 REALTY ASSOCIATES LLC  
**Contact Type:** MANAGING MEMBER  
**Contact Name:** KENNETH YUSTMAN  
**Address1:** P.O. BOX 198  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10461  
**Country Code:** 001  
**Phone:** (718) 892-9200  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** AC DANIEL  
**Date Last Modified:** 2017-11-02  

**Site Id:** 18377  
**Affiliation Type:** Facility Operator  
**Company Name:** 145 FATHER ZEISER PL  
**Contact Type:** Not reported  
**Contact Name:** MANUEL PEREZ  
**Address1:** Not reported  
**Address2:** Not reported  
**City:** Not reported  
**State:** NN  
**Zip Code:** Not reported  
**Country Code:** 001  
**Phone:** (718) 220-3156  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** TRANSLAT  
**Date Last Modified:** 2004-03-04  

**Site Id:** 18377
### 145 FATHER ZEISER PLACE (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type:</th>
<th>Emergency Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>188 REALTY ASSOCIATES LLC</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>KENNETH YUSTMAN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>10461</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 892-9200</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:KYUSTMAN@WEISSREALTYLLC.COM">KYUSTMAN@WEISSREALTYLLC.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>ACDANIEL</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-11-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>18377</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>WEISS REALTY LLC</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 198</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10461</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(718) 892-9200</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:KYUSTMAN@WEISSREALTYLLC.COM">KYUSTMAN@WEISSREALTYLLC.COM</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>ACDANIEL</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-11-02</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>25916</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:**

- I04 - Overfill - Product Level Gauge (A/G)
- C01 - Pipe Location - Aboveground
- G10 - Tank Secondary Containment - Impervious Underlayment
- K00 - Spill Prevention - None
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- J02 - Dispenser - Suction Dispenser
- F06 - Pipe External Protection - Wrapped
- L09 - Piping Leak Detection - Exempt Suction Piping
- E00 - Piping Secondary Containment - None
- I05 - Overfill - Vent Whistle
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

**Tank Location:**

- 3

**Tank Type:**

- Steel/Carbon Steel/Iron
145 FATHER ZEISER PLACE (Continued)

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/1970
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: ACDANIEL
Last Modified: 11/02/2017
Material Name: #2 fuel oil (on-site consumption)

BM479 SSE 1/8-1/4 0.243 mi. 1283 ft. Site 2 of 5 in cluster BM
Relative: Higher
Actual: 128 ft.
AST: STATE
Region: DEC Region: 2
Site Status: Active
Facility Id: 2-070769
Program Type: PBS
UTM X: 592082.30253
UTM Y: 4523957.65198
Expiration Date: 12/18/2018
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 1589
Affiliation Type: Emergency Contact
Company Name: 2327 ANDREWS AVE JDB LLC
Contact Type: Not reported
Contact Name: Not reported
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2010-05-11

Site Id: 1589
Affiliation Type: Facility Operator
Company Name: 2327 ANDREWS AVE LLC
Contact Type: Not reported
Contact Name: NA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
### 2327 ANDREWS AVE LLC (Continued)

#### Tank Info:
- **Tank Number:** 001
- **Tank Id:** 2838
- **Material Code:** 0002
- **Common Name of Substance:** #4 Fuel Oil (On-Site Consumption)

#### Equipment Records:
- **E00** - Piping Secondary Containment - None
- **G03** - Tank Secondary Containment - Vault (w/o access)
- **H00** - Tank Leak Detection - None
- **L09** - Piping Leak Detection - Exempt Suction Piping
- **F04** - Pipe External Protection - Fiberglass
- **J02** - Dispenser - Suction Dispenser
- **A00** - Tank Internal Protection - None
| **Tank Location**: | 2 |
| **Tank Type**: | Steel/Carbon Steel/Iron |
| **Tank Status**: | In Service |
| **Pipe Model**: | Not reported |
| **Install Date**: | 01/01/1924 |
| **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**: | 04/14/2017 |
| **Material Name**: | #4 fuel oil (on-site consumption) |

---

### 2327 ANDREWS AVE LLC (Continued)

| **Company Name**: | KILGARVAN REALTY CORP |
| **Facility Id**: | 9478 |
| **Facility Operator**: | KILGARVAN REALTY CORP |
| **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 |

---

### Site Records

| **Company Name**: | KILGARVAN REALTY CORP |
| **Facility Id**: | 9478 |
| **Facility Operator**: | KILGARVAN REALTY CORP |
| **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 |

---

### Affiliation Records

| **Company Name**: | KILGARVAN REALTY CORP |
| **Facility Id**: | 9478 |
| **Facility Operator**: | KILGARVAN REALTY CORP |
| **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)**

<table>
<thead>
<tr>
<th>Contact Type:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>DANIEL HEALY</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>10705</td>
</tr>
<tr>
<td>Phone:</td>
<td>(914) 423-5769</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>DMMOLOUG</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2007-04-30</td>
</tr>
</tbody>
</table>

Site Id: 9478
Affiliation Type: Mail Contact
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

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>9478</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Mail Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>KILGARVAN REALTY CORP</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>TIMOTHY O'SHEA</td>
</tr>
<tr>
<td>Address1:</td>
<td>115 SEDGWICK AVE</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>YONKERS</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10705</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(914) 423-5769</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>DMMOLOUG</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2012-06-27</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>11564</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0002</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>#4 Fuel Oil (On-Site Consumption)</td>
</tr>
</tbody>
</table>

**Equipment Records:**
KILGARVAN REALTY CORP (Continued)

Material Name: #4 fuel oil (on-site consumption)

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: 04/14/2017

0.243 mi. Site 3 of 5 in cluster BM

Relative: Higher
Actual: 124 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-610547
Program Type: PBS
UTM X: 592139.72949
UTM Y: 4524048.95172
Expiration Date: 10/31/2021
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 380494
Affiliation Type: Facility Operator
Company Name: BX 2341 LLC
Contact Type: Not reported
Contact Name: RAFAEL VILLAR
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 702-0100
EMail: Not reported
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>380494</th>
<th>Affiliation Type:</th>
<th>Facility Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>BX 2341 LLC.</td>
<td>Contact Type:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>K. NAJAS</td>
<td>Address1:</td>
<td>PO BOX 580</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td>Zip Code:</td>
<td>10468</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td>Phone:</td>
<td>(646) 702-0100</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:ORENCOGROUP@AOL.COM">ORENCOGROUP@AOL.COM</a></td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DMPOKRZY</td>
<td>Date Last Modified:</td>
<td>2016-11-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>380494</th>
<th>Affiliation Type:</th>
<th>Mail Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>BX 2341 LLC.</td>
<td>Contact Type:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>K. NAJAS</td>
<td>Address1:</td>
<td>PO BOX 580</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
<td>City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
<td>Zip Code:</td>
<td>10468</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
<td>Phone:</td>
<td>(646) 702-0100</td>
</tr>
<tr>
<td>EMail:</td>
<td><a href="mailto:ORENCOGROUP@AOL.COM">ORENCOGROUP@AOL.COM</a></td>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>DMPOKRZY</td>
<td>Date Last Modified:</td>
<td>2016-11-17</td>
</tr>
</tbody>
</table>

Tank Info:
### BX 2341 LLC (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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>A100304625</td>
</tr>
</tbody>
</table>

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

#### Equipment Records:

- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Install Date:** 02/01/1962
- **Capacity Gallons:** 2000
- **Tightness Test Method:** NN
- **Register:** True
- **Modified By:** KXTANG
- **Last Modified:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)

### General Information:

- **Address:** 3810 14TH AVE.
- **City:** BROOKLYN
- **State:** NY
- **Facility Id:** 2-235210
- **Program Type:** PBS
- **UTM X:** 591957.43422
- **UTM Y:** 4525612.53806
- **Expiration Date:** 10/15/2022
- **Site Type:** Apartment Building/Office Building
- **Affiliation Records:**
  - **Site Id:** 8654
  - **Affiliation Type:** Facility Owner
  - **Company Name:** CHAMP 228 COMPANY
  - **Contact Type:** MANAGING AGENT
  - **Contact Name:** MOSHE SINGER
  - **Address1:** 3810 14TH AVE.
  - **Address2:** Not reported
  - **City:** BROOKLYN
  - **State:** NY
| Site Id: | 8654 |
| Affiliation Type: | Mail Contact |
| Company Name: | CHAMP 228 COMPANY |
| Contact Type: | Not reported |
| Contact Name: | CHAMP 228 LLC. |
| Address1: | % MCS PROPERTIES LLC |
| Address2: | 3810 14TH AVENUE |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11218 |
| Country Code: | 001 |
| Phone: | (718) 686-8680 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MFLEONAR |
| Date Last Modified: | 2017-10-26 |

| Site Id: | 8654 |
| Affiliation Type: | Facility Operator |
| Company Name: | 130 WEST 228 ST. |
| Contact Type: | Not reported |
| Contact Name: | WILFREDO SURIEL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 416-0715 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DMMOLOUG |
| Date Last Modified: | 2013-11-25 |

| Site Id: | 8654 |
| Affiliation Type: | Emergency Contact |
| Company Name: | CHAMP 228 COMPANY |
| Contact Type: | Not reported |
| Contact Name: | MOSHE SINGER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 686-8680 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MFLEONAR |
130 WEST 228 ST. (Continued)

Date Last Modified: 2017-10-26

Tank Info:
- Tank Number: 001
- Tank Id: 24163
- Material Code: 0003
- Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
- E00 - Piping Secondary Containment - None
- B00 - Tank External Protection - None
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- G00 - Tank Secondary Containment - None
- J02 - Dispenser - Suction Dispenser
- I04 - Overfill - Product Level Gauge (A/G)
- H00 - Tank Leak Detection - None
- L09 - Piping Leak Detection - Exempt Suction Piping
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None

- Tank Location: 1
- Tank Type: Steel/Carbon Steel/Iron
- Tank Status: In Service
- Pipe Model: Not reported
- Install Date: 08/01/1945
- Capacity Gallons: 5000
- Tightness Test Method: -
- Date Test: Not reported
- Next Test Date: Not reported
- Date Tank Closed: Not reported
- Register: True
- Modified By: MFLEONAR
- Last Modified: 10/26/2017
- Material Name: #6 fuel oil (on-site consumption)
CON EDISON (Continued)

EPAID: NY004498499
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE 15TH FLOOR
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 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: 04/11/2014
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: NY004498499
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002359945GBF
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: 85
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 |

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

---

#### BB484 1 JACOBUS PL

<table>
<thead>
<tr>
<th>NY LTANKS</th>
<th>S104195018</th>
</tr>
</thead>
<tbody>
<tr>
<td>NY Spills</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID: 9901195</td>
</tr>
<tr>
<td>Site ID: 108446</td>
</tr>
<tr>
<td>Closed Date: 2004-02-02</td>
</tr>
<tr>
<td>Spill Number: 9901195</td>
</tr>
<tr>
<td>Spill Date: 1999-04-30</td>
</tr>
<tr>
<td>Spill Cause: Tank Overfill</td>
</tr>
<tr>
<td>Spill Source: Private Dwelling</td>
</tr>
<tr>
<td>Spill Class: C3</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Investigator: SIGONA</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Reported to Dept: 1999-04-30</td>
</tr>
<tr>
<td>CID: 382</td>
</tr>
<tr>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td>Spill Notifier: Responsible Party</td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>Meets Standard: False</td>
</tr>
<tr>
<td>UST Involvement: False</td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 1999-04-30</td>
</tr>
<tr>
<td>Spill Record Last Update: 2004-02-02</td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
</tr>
<tr>
<td>Spiller Company: UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address: Not reported</td>
</tr>
<tr>
<td>Spiller County: 999</td>
</tr>
<tr>
<td>Spiller Contact: UNKNOWN</td>
</tr>
<tr>
<td>Spiller Phone: Not reported</td>
</tr>
<tr>
<td>Spiller Extension: Not reported</td>
</tr>
<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>DER Facility ID: 95302</td>
</tr>
<tr>
<td>DEC Memo: ---</td>
</tr>
<tr>
<td>Remarks: &quot;CALLER STATES TANK OVERFILLED. UNKNOWN IF IT WAS DUE TO TANK OR DRIVER. STILL UNDER INVESTIGATION. CLEAN UP BEING DONE BY CASTLE OIL COMPANY.&quot;</td>
</tr>
</tbody>
</table>

#### Site 8 of 8 in cluster BB

<table>
<thead>
<tr>
<th>Relative:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
</tr>
<tr>
<td>Actual:</td>
</tr>
<tr>
<td>66 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID: 9901195</td>
</tr>
<tr>
<td>Site ID: 108446</td>
</tr>
<tr>
<td>Closed Date: 2004-02-02</td>
</tr>
<tr>
<td>Spill Number: 9901195</td>
</tr>
<tr>
<td>Spill Date: 1999-04-30</td>
</tr>
<tr>
<td>Spill Cause: Tank Overfill</td>
</tr>
<tr>
<td>Spill Source: Private Dwelling</td>
</tr>
<tr>
<td>Spill Class: C3</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Investigator: SIGONA</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Reported to Dept: 1999-04-30</td>
</tr>
<tr>
<td>CID: 382</td>
</tr>
<tr>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td>Spill Notifier: Responsible Party</td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>Meets Standard: False</td>
</tr>
<tr>
<td>UST Involvement: False</td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 1999-04-30</td>
</tr>
<tr>
<td>Spill Record Last Update: 2004-02-02</td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
</tr>
<tr>
<td>Spiller Company: UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address: Not reported</td>
</tr>
<tr>
<td>Spiller County: 999</td>
</tr>
<tr>
<td>Spiller Contact: UNKNOWN</td>
</tr>
<tr>
<td>Spiller Phone: Not reported</td>
</tr>
<tr>
<td>Spiller Extension: Not reported</td>
</tr>
<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>DER Facility ID: 95302</td>
</tr>
<tr>
<td>DEC Memo: ---</td>
</tr>
<tr>
<td>Remarks: &quot;CALLER STATES TANK OVERFILLED. UNKNOWN IF IT WAS DUE TO TANK OR DRIVER. STILL UNDER INVESTIGATION. CLEAN UP BEING DONE BY CASTLE OIL COMPANY.&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:

| Site ID: 108446 |
| Operable Unit ID: 1075960 |
| Operable Unit: 01 |
| Material ID: 304743 |
| Material Code: 0002A |
### 1 JACOBUS PL (Continued)

**Material Name:** #4 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 25.00  
**Units:** G  
**Recovered:** .00  
**Oxygenate:** Not reported

#### SPILLS:
- **Facility ID:** 9907079  
- **Facility Type:** ER  
- **Spill Number:** 9907079  
- **DER Facility ID:** 95302  
- **Site ID:** 116165  
- **DEC Region:** 2  
- **Closed Date:** 2003-02-19  
- **Spill Cause:** Unknown  
- **Spill Class:** C3  
- **SWIS:** 0301  
- **Spill Date:** 1999-09-14  
- **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 Company:** 001  
- **Contact Name:** CALLER  
- **DEC Memo:** "CALLER REPORTED SPILL AFTER GUAGE BROKE. CLEANUP STARTED."

**Remarks:**

<table>
<thead>
<tr>
<th>All Materials:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site ID:</strong></td>
<td>116165</td>
</tr>
<tr>
<td><strong>Operable Unit ID:</strong></td>
<td>1081370</td>
</tr>
<tr>
<td><strong>Operable Unit:</strong></td>
<td>01</td>
</tr>
<tr>
<td><strong>Material ID:</strong></td>
<td>299784</td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
<td>0002A</td>
</tr>
<tr>
<td><strong>Material Name:</strong></td>
<td>#4 fuel oil</td>
</tr>
<tr>
<td><strong>Case No.:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Material FA:</strong></td>
<td>Petroleum</td>
</tr>
<tr>
<td><strong>Quantity:</strong></td>
<td>10.00</td>
</tr>
<tr>
<td><strong>Units:</strong></td>
<td>G</td>
</tr>
<tr>
<td><strong>Recovered:</strong></td>
<td>.00</td>
</tr>
<tr>
<td><strong>Oxygenate:</strong></td>
<td>Not reported</td>
</tr>
</tbody>
</table>
MAP FINDINGS

485 CON EDISON - MANHOLE 2020 NY MANIFEST S121967968
SSW 2077 CEDAR AVE N/A
1/8-1/4 BRONX, NY 10468
0.245 mi. 1294 ft.
1/8-1/4 RELATIVE: Higher
Actual: 65 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP005069065
Facility Status: Not reported
Location Address 1: 2077 CEDAR AVE
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: NYP005069065
Mailing Name: CON EDISON - MANHOLE 2020
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL
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

BO486 R & G ASSOCIATES NY AST U003384355
North 108 WEST 227TH STREET N/A
1/8-1/4 NEW YORK, NY 10463
0.245 mi. 1296 ft.
Site 1 of 2 in cluster BO
Site Status: Active
DEC Region: 2
Region: STATE
Facility Id: 2-091529
Program Type: PBS
UTM X: 591911.12391
UTM Y: 4525642.32054
Expiration Date: 03/24/2022
Site Type: Apartment Building/Office Building
Affiliation Records:
Site Id: 2302
Affiliation Type: Mail Contact
Company Name: R & G ASSOCIATES
Contact Type: Not reported
Contact Name: JEFF KATZ
Address1: % MILBROOK PROPERTIES
Address2: 42 BAYVIEW AVENUE
City: MANHASSET
State: NY
Zip Code: 11030
### R & G ASSOCIATES (Continued)

**Country Code:** 001  
**Phone:** (516) 869-1240  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** NRLOMBAR  
**Date Last Modified:** 2015-03-20

<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>2302</td>
<td>Facility Operator</td>
<td>R &amp; G ASSOCIATES</td>
<td>Not reported</td>
<td>JUAN PEUERO</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>001</td>
<td>(917) 903-0670</td>
<td>Not reported</td>
<td>Not reported</td>
<td>DMPOKRZY</td>
<td>2017-04-17</td>
</tr>
<tr>
<td>2302</td>
<td>Emergency Contact</td>
<td>R &amp; G ASSOC C/O MILLBROOK PRPS</td>
<td>Not reported</td>
<td>JEFF KATZ</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>999</td>
<td>(516) 869-1240</td>
<td>Not reported</td>
<td>Not reported</td>
<td>MSBAPTIS</td>
<td>2012-02-08</td>
</tr>
<tr>
<td>2302</td>
<td>Facility Owner</td>
<td>R &amp; G ASSOC C/O MILLBROOK PRPS</td>
<td>VP</td>
<td>JEFF KATZ</td>
<td>42 BAYVIEW AVE</td>
<td>Not reported</td>
<td>MANHASSET</td>
<td>NY</td>
<td>11030</td>
<td>001</td>
<td>(516) 869-1240</td>
<td>Not reported</td>
<td>Not reported</td>
<td>DMPOKRZY</td>
<td>2017-04-17</td>
</tr>
</tbody>
</table>
R & G ASSOCIATES (Continued)

Tank Info:

Tank Number: 001
Tank Id: 3627
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/11/1932
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: 04/17/2017
Material Name: #2 fuel oil (on-site consumption)
**CON EDISON (Continued)**

- **Mailing Contact:** CON EDISON
- **Mailing Address 1:** 4 IRVING PL 15TH FL
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2124603770

**NY MANIFEST:**

- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2014
- **Trans1 State ID:** NJD0003812047
- **Trans2 State ID:** NJD0003812047
- **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
- **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 |

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

| Site ID | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |
| Facility Operator | 21813 |

### Affiliation Records:

- **Site Id:** 21813
- **Affiliation Type:** Mail Contact
- **Company Name:** LORING PLACE PROPERTIES, LLC
- **Contact Type:** Not reported
- **Contact Name:** SOLAR REALTY MANAGEMENT CORP.
- **Address1:** 57 WEST 38TH ST., 2ND FLOOR
- **Address2:** Not reported
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10116
- **Country Code:** 001
- **Phone:** (212) 633-9985
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** dxliving
- **Date Last Modified:** 2008-01-28

---

**BG488 2226 LORING PLACE REALTY LLC**

- **2226 LORING PLACE**
- **BRONX, NY 10468**
- **0.247 mi.**
- **1303 ft.**

**Site 5 of 6 in cluster BG**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>STATE</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Actual:</th>
<th>171 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Status:</td>
<td>Active</td>
</tr>
<tr>
<td>Facility Id:</td>
<td>2-509949</td>
</tr>
<tr>
<td>Program Type:</td>
<td>PBS</td>
</tr>
<tr>
<td>UTM X:</td>
<td>591884.62818</td>
</tr>
<tr>
<td>UTM Y:</td>
<td>4523778.24826</td>
</tr>
<tr>
<td>Expiration Date:</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Site Type:** Apartment Building/Office Building

---

**AST:**

<table>
<thead>
<tr>
<th>2226 LORING PLACE REALTY LLC</th>
<th>NY AST</th>
<th>U003395407</th>
</tr>
</thead>
</table>

**EPA ID Number:** Not reported

---

**Additional Information:**

- **Site Elevation:** 1303 ft.
- **Site 5 of 6 in cluster BG**
- **Site Type:** Apartment Building/Office Building
- **Expiration Date:** 12/14/2017
- **Program Type:** PBS
2226 LORING PLACE REALTY LLC (Continued)  U003395407

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: 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: 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

Tank Info:

Tank Number: 001
Tank Id: 39722
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
G03 - Tank Secondary Containment - Vault (w/o access)
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
K00 - Spill Prevention - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
I05 - Overfill - Vent Whistle
H99 - Tank Leak Detection - Other
Tank Location: 3
2226 LORING PLACE REALTY LLC (Continued)  U003395407

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 001
Tank Id: 31675
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

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
### MAP FINDINGS

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

#### 2226 LORING PLACE REALTY LLC (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(914) 693-4748</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>

| Site Id                | 16480                                                                |
| Affiliation Type       | Mail Contact                                                         |
| 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       | Facility 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                                                           |
2226 LORING PLACE REALTY LLC (Continued)

Tank Info:

- **Tank Number:** 001
- **Tank Id:** 39722
- **Material Code:** 0001
- **Common Name of Substance:** #2 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:** 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:** 04/14/2017
- **Material Name:** #2 fuel oil (on-site consumption)

- **Tank Number:** 001
- **Tank Id:** 31675
- **Material Code:** 0001
- **Common Name of Substance:** #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- **Tank Location:** 1
- **Tank Type:** Steel/Carbon Steel/Iron
- **Tank Status:** Tank Converted to Non-Regulated Use
- **Pipe Model:** Not reported
2226 LORING PLACE REALTY LLC (Continued) U003395407

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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

489 CONSOLIDATED EDISON NY MANIFEST S111158107
NNE BAILEY AVE & W 229 STREET N/A
1/8-1/4 BRONX, NY 10451
0.247 mi. 1303 ft.

Relative: Higher
Actual: 15 ft.

NY MANIFEST:
Country: USA
EPA ID: NYP004237255
Facility Status: Not reported
Location Address 1: BAILEY AVE & W 229 STREET
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004237255
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: 06/19/2011
Trans1 Recv Date: 06/19/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/20/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004237255
Trans1 EPA ID: Not reported
CONSOLIDATED EDISON (Continued)  S111158107

Trans2 EPA ID: Not reported
TSDF ID 1: NYD980593636
TSDF ID 2: Not reported
Manifest Tracking Number: 003203038FLE
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: 100.0
Units: K - Kilograms (2.2 pounds)
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
NYCTA 215TH ST SIGNALS (Continued)  S107610176

TSDF Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:
Manifest Number: NJA5241226
EPA ID: NYR000036654
Date Shipped: 10/24/2005
TSDF EPA ID: NJD002200046
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: 10/24/2005
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 10/24/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 01170621
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Manifest Number: NJA5244345
EPA ID: NYR000036654
Date Shipped: 02/16/2005
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
NYCTA 215TH ST SIGNALS (Continued)

<table>
<thead>
<tr>
<th>Transporter 9 EPA ID:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>02/16/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>02/16/2005</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>05030521</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manifest Number:</th>
<th>NJA5243396</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>10/06/2005</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>10/06/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>10/06/2005</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>02090635</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number</td>
<td>NJAS252767</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR0000036654</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>08/08/2005</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>08/08/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>08/08/2005</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>09200521</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number</td>
<td>NJAS209054</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR0000036654</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>08/10/2004</td>
</tr>
<tr>
<td>Site</td>
<td>Database(s)</td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------</td>
</tr>
<tr>
<td>NYCTA 215TH ST SIGNALS (Continued)</td>
<td></td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>08/10/2004</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>08/10/2004</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>09220421</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>NJAS241771</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>01/04/2006</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>01/04/2006</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### NYCTA 215TH ST SIGNALS (Continued)

<table>
<thead>
<tr>
<th>Date Trans6 Transported Waste</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>01/04/2006</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>03010622</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Manifest Number               | NJA5075215   |
| EPA ID                        | NVR000036654 |
| Date Shipped                  | 04/19/2004   |
| 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 | 04/19/2004   |
| 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      | 04/19/2004   |
| TSDF EPA Facility Name        | Not reported |
| QTY Units                     | Not reported |
| Transporter SEQ ID            | Not reported |
| Transporter-1 Date            | Not reported |
| Waste SEQ ID                  | Not reported |
| Waste Type Code 2             | Not reported |
| Waste Type Code 3             | Not reported |
| Waste Type Code 4             | Not reported |
| Waste Type Code 5             | Not reported |
| Waste Type Code 6             | Not reported |
NYCTA 215TH ST SIGNALS (Continued)

Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 05100422
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Manifest Number: NJA5253337
EPA ID: NYR000036654
Date Shipped: 04/01/2005
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
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 04/01/2005
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 04/01/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 05180522
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Manifest Number: NJA5214039
EPA ID: NYR000036654
Date Shipped: 02/25/2005
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
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
NYCTA 215TH ST SIGNALS (Continued)

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: 02/25/2005
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: 02/25/2005
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 04270521
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Manifest Number: NJA5075174
EPA ID: NYR000036654
Date Shipped: 04/19/2004
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: 04/19/2004
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: 04/19/2004
TSDF EPA Facility Name: Not reported
<table>
<thead>
<tr>
<th>QTY Units:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>05100422</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manifest Number:</th>
<th>NJA5076939</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>05/05/2004</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>05/05/2004</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>05/05/2004</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY Units:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>05180422</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<p>| Manifest Number: | NJA5075993                          |</p>
<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>S107610176</td>
</tr>
</tbody>
</table>

### NYCTA 215TH ST SIGNALS (Continued)

**EPA ID:** NYR000036654  
**Date Shipped:** 02/05/2004  
**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:** 02/05/2004  
**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:** 02/05/2004  
**TSDF EPA Facility Name:** Not reported  
**QTY Units:** Not reported  
**Transporter SEQ ID:** Not reported  
**Transporter-1 Date:** Not reported  
**Waste SEQ ID:** Not reported  
**Waste Type Code 2:** Not reported  
**Waste Type Code 3:** Not reported  
**Waste Type Code 4:** Not reported  
**Waste Type Code 5:** Not reported  
**Waste Type Code 6:** Not reported  
**Date Accepted:** Not reported  
**Manifest Discrepancy Type:** Not reported  
**Data Entry Number:** 03170422  
**Was Load Rejected:** BROOKLYN 11201  
**Reason Load Was Rejected:** Not reported  

**Manifest Number:** NJA5111700  
**EPA ID:** NYR000036654  
**Date Shipped:** 12/27/2004  
**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:** 12/27/2004  
**Date Trans2 Transported Waste:** Not reported  
**Date Trans3 Transported Waste:** Not reported
### NYCTA 215TH ST SIGNALS (Continued)

<p>| Date Trans1 Transported Waste | Not reported |
| Date Trans2 Transported Waste | Not reported |
| Date Trans3 Transported Waste | Not reported |
| Date Trans4 Transported Waste | Not reported |
| Date Trans5 Transported Waste | Not reported |
| Date Trans6 Transported Waste | Not reported |
| Date Trans7 Transported Waste | Not reported |
| Date Trans8 Transported Waste | Not reported |
| Date Trans9 Transported Waste | Not reported |
| Date Trans10 Transported Waste | Not reported |
| Date TSDF Received Waste | 12/27/2004 |
| TSDF EPA Facility Name | Not reported |
| QTY Units | Not reported |
| Transporter SEQ ID | Not reported |
| Transporter-1 Date | Not reported |
| Waste SEQ ID | Not reported |
| Waste Type Code 2 | Not reported |
| Waste Type Code 3 | Not reported |
| Waste Type Code 4 | Not reported |
| Waste Type Code 5 | Not reported |
| Waste Type Code 6 | Not reported |
| Date Accepted | Not reported |
| Manifest Discrepancy Type | Not reported |
| Data Entry Number | 03010595 |
| Was Load Rejected | BROOKLYN 11201 |
| Reason Load Was Rejected | Not reported |
| Manifest Number | NJAS240726 |
| EPA ID | NYR000036654 |
| Date Shipped | 12/15/2005 |
| 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 | 12/15/2005 |
| Date Trans2 Transported Waste | Not reported |
| Date Trans3 Transported Waste | Not reported |
| Date Trans4 Transported Waste | Not reported |
| Date Trans5 Transported Waste | Not reported |
| Date Trans6 Transported Waste | Not reported |
| Date Trans7 Transported Waste | Not reported |
| Date Trans8 Transported Waste | Not reported |
| Date Trans9 Transported Waste | Not reported |
| Date Trans10 Transported Waste | Not reported |
| Date TSDF Received Waste | 12/15/2005 |
| TSDF EPA Facility Name | Not reported |
| QTY Units | Not reported |
| Transporter SEQ ID | Not reported |
| Transporter-1 Date | Not reported |
| Waste SEQ ID | Not reported |
| Waste Type Code 2 | Not reported |
| Waste Type Code 3 | Not reported |
| Waste Type Code 4 | Not reported |</p>
<table>
<thead>
<tr>
<th>Waste Type Code 5:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>01240621</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manifest Number:</th>
<th>NJA5073999</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>03/30/2004</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>03/30/2004</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>03/30/2004</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>04280422</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manifest Number:</th>
<th>NJA5241933</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>11/21/2005</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>11/21/2005</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>11/21/2005</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>02140621</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>NJA5075834</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000036654</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>01/16/2004</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>01/16/2004</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
NYCTA 215TH ST SIGNALS (Continued)

Date TSDF Received Waste: 01/16/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 03090421
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

Manifest Number: NJA5082756
EPA ID: NYR000036654
Date Shipped: 07/27/2004
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: 01/16/2004
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: 07/27/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 08180421
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported
### NYCTA 215TH ST SIGNALS (Continued)

- **Manifest Number:** NJA5077160
- **EPA ID:** NYR000036654
- **Date Shipped:** 06/01/2004
- **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:** 06/01/2004
- **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:** 06/01/2004
- **TSDF EPA Facility Name:** Not reported
- **QTY Units:** Not reported
- **Transporter SEQ ID:** Not reported
- **Transporter-1 Date:** Not reported
- **Waste SEQ ID:** Not reported
- **Waste Type Code 2:** Not reported
- **Waste Type Code 3:** Not reported
- **Waste Type Code 4:** Not reported
- **Waste Type Code 5:** Not reported
- **Waste Type Code 6:** Not reported
- **Date Accepted:** Not reported
- **Manifest Discrepancy Type:** Not reported
- **Data Entry Number:** 06290421
- **Was Load Rejected:** BROOKLYN 11201
- **Reason Load Was Rejected:** Not reported

---

- **Manifest Number:** NJA5005031
- **EPA ID:** NYR000036654
- **Date Shipped:** 07/13/2004
- **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:** 07/13/2004
- **Date Trans2 Transported Waste:** Not reported
NYCTA 215TH ST SIGNALS (Continued)

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: 07/13/2004
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: 08050421
Was Load Rejected: BROOKLYN 11201
Reason Load Was Rejected: Not reported

BP491 NYCT-215 SIGNAL SHOP RCRA NonGen / NLR 1000890448
WNW 396 W 215 ST FINDS NY0000366542
1/8-1/4 NEW YORK, NY 10034 ECHO NY MANIFEST
0.247 mi. 1304 ft. Site 2 of 3 in cluster BP NJ MANIFEST
Date form received by agency: 11/10/2010
Facility name: NYCT-215 SIGNAL SHOP
Facility address: 396 W 215 ST
NEW YORK, NY 10034
EPA ID: NY0000366542
Mailing address: BROADWAY 27TH FLOOR
NEW YORK, NY 10004
Contact: JENNIFER WUOTINEN
Contact address: BROADWAY 27TH FLOOR
NEW YORK, NY 10004
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
Large Quantity Generator
Classification: NYCT-215TH STREET SIGNALS
Site name: 01/31/2006
Date form received by agency:

Small Quantity Generator
Classification: NYCT-215TH STREET SIGNALS
Site name: 01/01/2007
Date form received by agency:

Site name: W. 215TH STREET
Classification: Small Quantity Generator

Historical Generators:
Date form received by agency: 03/02/2010
Site name: NYCT-215 SIGNAL SHOP
Classification: Large Quantity Generator

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

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
## NYCT-215 SIGNAL SHOP (Continued)

### Facility Has Received Notices of Violations:
- **Waste name:** LEAD
  - Date form received by agency: 02/20/2002
  - Site name: NYCTA-215TH STREET SIGNAL SHOP
  - Classification: Large Quantity Generator

- **Waste code:** D000
  - **Waste name:** Not Defined

- **Waste code:** D009
  - **Waste name:** MERCURY

### 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:
- **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
NYCT-215 SIGNAL SHOP (Continued) 1000890448

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
Date violation determined: 09/29/2010
Date achieved compliance: 08/16/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/19/2011
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
<table>
<thead>
<tr>
<th>Area of violation:</th>
<th>Listing - General</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date violation determined:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/29/2010</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>10/12/2010</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - General</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>08/16/2012</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>11/26/2010</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Manifest</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/04/2010</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>10/12/2010</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-General Facility Standards</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/29/2010</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>11/26/2010</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-Preparedness and Prevention</td>
</tr>
</tbody>
</table>
NYCT-215 SIGNAL SHOP (Continued)

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: Not reported
Area of violation: TSD IS-Contingency Plan and Emergency Procedures
Date violation determined: 09/29/2010
Date achieved compliance: 11/4/2010
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: 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: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 09/29/2010
Date achieved compliance: 11/4/2010
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: TSD IS-Preparedness and Prevention
Date violation determined: 09/29/2010
<table>
<thead>
<tr>
<th>Date achieved compliance:</th>
<th>12/29/2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>10/12/2010</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-General Facility Standards</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/04/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date achieved compliance:</th>
<th>02/22/2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>03/09/2006</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>EPA</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>FR - Multiple</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - General</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date achieved compliance:</th>
<th>09/29/2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Pre-transport</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/29/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date achieved compliance:</th>
<th>09/29/2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Universal Waste - Small Quantity Handlers</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/04/2010</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation lead agency:</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-Contingency Plan and Emergency Procedures</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/04/2010</td>
</tr>
<tr>
<td>Evaluation date:</td>
<td>09/29/2010</td>
</tr>
<tr>
<td>-----------------</td>
<td>------------</td>
</tr>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-General Facility Standards</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/29/2010</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

**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  
**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.

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:
EPAID: 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
Mailing Country: USA
Mailing Phone: 7183304581

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2010
Trans1 State ID: NJ00000027193
Trans2 State ID: Not reported
Generator Ship Date: 09/23/2010
Trans1 Recv Date: 09/23/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/23/2010
NYCT-215 SIGNAL SHOP (Continued)

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY0000366542
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD0022000046
TSDF ID 2: Not reported
Manifest Tracking Number: 000892360JJK
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: 1500.0
Units: P - Pounds
Number of Containers: 3.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Waste Code: D006
Waste Code 1.2: D008
Waste Code 1.3: Not reported
Waste Code 1.4: Not reported
Waste Code 1.5: Not reported
Waste Code 1.6: Not reported
Waste Code 1.7: Not reported
Waste Code 1.8: Not reported

Click this hyperlink while viewing on your computer to access
179 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: 9084424800
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
<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>

**NYCT-215 SIGNAL SHOP (Continued)**

| Name Change: | Not reported |
| Date Change: | Not reported |

**Manifest:**

| Manifest Number: | 003531838JJK |
| EPA ID: | NY0000366542 |
| Date Shipped: | 07/08/2008 |
| TSDF EPA ID: | NJD002200046 |
| 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: | 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 |
| 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: | 003531549JJK |
| EPA ID: | NY0000366542 |
| Date Shipped: | 05/28/2008 |
| TSDF EPA ID: | NJD002200046 |
| Transporter EPA ID: | NJ0000027193 |
| Transporter 2 EPA ID: | Not reported |
NYCT-215 SIGNAL SHOP (Continued)

Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 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
Date Trans9 Transported Waste: Not reported
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 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
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: Not reported
Reason Load Was Rejected: BROOKLYN 11201

Waste:
Manifest Year: Not reported
Waste Code: D001
Hand Code: H061
Quantity: 22 G

Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 300 P

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
NYCT-215 SIGNAL SHOP (Continued)

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
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: 55 G

Manifest Number: 001033602JJK
EPA ID: NY0000366542
Date Shipped: 08/09/2007
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: 08/09/2007
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

TC5369346.2s  Page 1062
NYCT-215 SIGNAL SHOP (Continued) 2009

| Date Trans8 Transported Waste: | Not reported |
| Date Trans9 Transported Waste: | Not reported |
| Date Trans10 Transported Waste: | Not reported |
| Date TSDF Received Waste: | 08/09/2007 |
| 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: | D002 |
| Hand Code: | H14 |
| Quantity: | 1057 P |

| Manifest Year: | Not reported |
| Waste Code: | D002 |
| Hand Code: | H14 |
| Quantity: | 536 P |

| Manifest Year: | Not reported |
| Waste Code: | D006 |
| Hand Code: | H11 |
| Quantity: | 163 P |

| Manifest Year: | Not reported |
| Waste Code: | D001 |
| Hand Code: | H06 |
| Quantity: | 55 G |

<p>| Manifest Number: | 003633812JJK |
| EPA ID: | NY0000366542 |
| Date Shipped: | 03/20/2009 |
| TSDF EPA ID: | NJD002200046 |
| 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: | 03/20/2009 |
| Date Trans2 Transported Waste: | Not reported |</p>
<table>
<thead>
<tr>
<th>Date Trans3 Transported Waste:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>03/20/2009</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Waste:
- Manifest Year: Not reported
- Waste Code: D001
- Hand Code: H061
- Quantity: 55 G

<table>
<thead>
<tr>
<th>Manifest Number:</th>
<th>003531362JK</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>NY0000366542</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>03/11/2008</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>03/11/2008</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>03/11/2008</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
NYCT-215 SIGNAL SHOP  (Continued)

QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Waste Type Code 7: Not reported
Waste Type Code 8: Not reported
Waste Type Code 9: Not reported
Waste Type Code 10: 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: 110 G

Manifest Number: 001023822,JJK
EPA ID: NY0000366542
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
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: 06/27/2007
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
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Waste Type Code 7: Not reported
Waste Type Code 8: Not reported
Waste Type Code 9: Not reported
Waste Type Code 10: Not reported
Date Accepted: Not reported

TC5369346.2s Page 1065
<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>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NYCT-215 SIGNAL SHOP (Continued) 1000890448</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste: Manifest Year:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D006</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity:</td>
<td>165 G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Manifest Number: 001023591JJK
- EPA ID: NY000366542
- Date Shipped: 05/31/2007
- TSDF EPA ID: NJD002200046
- 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: 05/31/2007
- 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: 05/31/2007
- 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: D001
- Hand Code: H06
- Quantity: 55 G

TC5369346.2s Page 1066
### NYCT-215 SIGNAL SHOP (Continued)

<table>
<thead>
<tr>
<th>Manifest Number</th>
<th>001053666GBF</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NY0000366542</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>06/15/2010</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID</td>
<td>NJD000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>06/15/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>06/15/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was LoadRejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Waste:

- **Manifest Year:** Not reported
- **Waste Code:** D001
- **Hand Code:** H061
- **Quantity:** 55 G

- **Manifest Year:** Not reported
- **Waste Code:** D006
- **Hand Code:** H111
- **Quantity:** 167 P

---

### Data Entry:

- **Manifest Number:** 001029960JJK
- **EPA ID:** NY0000366542
- **Date Shipped:** 03/15/2007
- **TSDF EPA ID:** NJD002200046
- **Transporter EPA ID:** NJD000027193
### NYCT-215 SIGNAL SHOP (Continued)

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>03/15/2007</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>03/15/2007</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td>Manifest Year: Not reported</td>
</tr>
<tr>
<td></td>
<td>Waste Code: D006</td>
</tr>
<tr>
<td></td>
<td>Hand Code: H11</td>
</tr>
<tr>
<td></td>
<td>Quantity: 346 P</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D006</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H11</td>
</tr>
<tr>
<td>Quantity:</td>
<td>165 G</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>001056951GBF</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NY0000366542</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>01/14/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 2 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
NYCT-215 SIGNAL SHOP (Continued) 1000890448

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

Waste:
Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 55 G

Manifest Number: 001055834GBF
EPA ID: NY0000366542
Date Shipped: 03/10/2010
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
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 03/10/2010
| 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 |

NYCT-215 SIGNAL SHOP (Continued)

Date TSDF Received Waste: 03/10/2010

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

Waste:

Manifest Year: Not reported

Waste Code: D006

Hand Code: H111

Quantity: 800 P

Manifest Number: NJAS5312724

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: 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: 03/22/2006
### NYCT-215 SIGNAL SHOP (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>04240621</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Number:</td>
<td>000892360JJK</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NY0000366542</td>
</tr>
<tr>
<td>Date Shipped:</td>
<td>09/23/2010</td>
</tr>
<tr>
<td>TSDF EPA ID:</td>
<td>NJDO02200046</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste:</td>
<td>09/23/2010</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste:</td>
<td>09/23/2010</td>
</tr>
<tr>
<td>TSDF EPA Facility Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected:</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
</tr>
</tbody>
</table>

**NYC17-215 SIGNAL SHOP (Continued)**

<table>
<thead>
<tr>
<th>Waste:</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D006</td>
<td></td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H111</td>
<td></td>
</tr>
<tr>
<td>Quantity:</td>
<td>1500 P</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Waste Code:</th>
<th>Quantity:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>H111</td>
<td>D006</td>
<td>55 P</td>
</tr>
</tbody>
</table>

| Manifest Number: | 000958732GBF | |
| EPA ID: | NY0000366542 | |
| Date Shipped: | 07/28/2009 | |
| 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: | 07/28/2009 | |
| 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: | 07/28/2009 | |
| 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: | BROWNLIN 11201 | |
| Reason Load Was Rejected: | Not reported | |

| --- | --- | --- | --- | --- | --- | --- | --- | --- |

TC5369346.2s Page 1072
NYCT-215 SIGNAL SHOP (Continued)

<table>
<thead>
<tr>
<th>Transporter 1 EPA ID:</th>
<th>10/20/2009 Date Shipped:</th>
</tr>
</thead>
<tbody>
<tr>
<td>NJ0000027193</td>
<td>NY0000366542 EPA ID:</td>
</tr>
<tr>
<td></td>
<td>10/20/2009 Date Shipped:</td>
</tr>
<tr>
<td>Transporter 2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10 EPA ID:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Manifest Number: 000962349GBF
EPA ID: NY0000366542
Date Shipped: 10/20/2009
TSDF EPA ID: NJD002200046

Transporter 1 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: 10/20/2009
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: 10/20/2009
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

Waste:
Manifest Year: Not reported
Waste Code: D006
Hand Code: H111
Quantity: 165 G

Manifest Number: 003634588JJK
EPA ID: NY0000366542
Date Shipped: 11/27/2007
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
NYCT-215 SIGNAL SHOP (Continued)

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: 11/27/2007
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: 11/27/2007
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
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

Manifest Number: NJA5282057
EPA ID: NY0000366542
Date Shipped: 07/18/2006
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJD0000027193
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: 07/18/2006
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
### NYCT-215 SIGNAL SHOP (Continued)

<p>| Date Trans10 Transported Waste: | Not reported |
| Date TSDF Received Waste:      | 07/18/2006  |
| TSDF EPA Facility Name:        | Not reported |
| QTY Units:                     | Not reported |
| Transporter SEQ ID:            | Not reported |
| Transporter-1 Date:            | Not reported |
| Waste SEQ ID:                  | Not reported |
| Waste Type Code 2:             | Not reported |
| Waste Type Code 3:             | Not reported |
| Waste Type Code 4:             | Not reported |
| Waste Type Code 5:             | Not reported |
| Waste Type Code 6:             | Not reported |
| Date Accepted:                 | Not reported |
| Manifest Discrepancy Type:     | Not reported |
| Data Entry Number:             | 08310622    |
| Was Load Rejected:             | BROOKLYN 11201 |
| Reason Load Was Rejected:      | Not reported |
| Manifest Number:               | 000892218JJK |
| EPA ID:                        | NY0000366542 |
| Date Shipped:                  | 02/13/2009  |
| 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: | 02/13/2009  |
| 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:      | 02/13/2009  |
| 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 |</p>
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td>D006</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D006</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity</td>
<td>110 G</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D006</td>
</tr>
<tr>
<td>Hand Code</td>
<td>H111</td>
</tr>
<tr>
<td>Quantity</td>
<td>364 P</td>
</tr>
<tr>
<td>Manifest Number</td>
<td>001032952JJK</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NY0000366542</td>
</tr>
<tr>
<td>Date Shipped</td>
<td>01/24/2007</td>
</tr>
<tr>
<td>TSDF EPA ID</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>Transporter 1s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 2s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 3s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 4s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 5s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 6s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 7s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 8s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 9s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter 10s EPA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans1 Transported Waste</td>
<td>01/24/2007</td>
</tr>
<tr>
<td>Date Trans2 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans3 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans4 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans5 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans6 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans7 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans8 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans9 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Trans10 Transported Waste</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date TSDF Received Waste</td>
<td>01/24/2007</td>
</tr>
<tr>
<td>TSDF EPA Facility Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>QTY Units</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transporter-1 Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste SEQ ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 3</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 5</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type Code 6</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Was Load Rejected</td>
<td>BROOKLYN 11201</td>
</tr>
<tr>
<td>Reason Load Was Rejected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste</td>
<td>D001</td>
</tr>
<tr>
<td>Manifest Year</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code</td>
<td>D001</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H06</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H14</td>
</tr>
<tr>
<td>Manifest Year:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Hand Code:</td>
<td>H06</td>
</tr>
</tbody>
</table>

**NYCT-215 SIGNAL SHOP (Continued)**

<table>
<thead>
<tr>
<th>Site:</th>
<th>114 W 183 ST BRONX</th>
<th>State:</th>
<th>NY</th>
<th>Site Type:</th>
<th>Apartment Building/Office Building</th>
</tr>
</thead>
<tbody>
<tr>
<td>City:</td>
<td>BRONX</td>
<td>Zip Code:</td>
<td>10453</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/8-1/4</td>
<td>Country Code:</td>
<td>001</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1307 ft.</td>
<td></td>
<td>Phone:</td>
<td>(718) 364-1617</td>
<td></td>
<td></td>
</tr>
<tr>
<td>South</td>
<td>114 W 183 ST</td>
<td>Email:</td>
<td>MFLEONAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.248 mi.</td>
<td>BRONX, NY 10453</td>
<td>Modified By:</td>
<td>MFLEONAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/23/2022</td>
<td>Date Last Modified:</td>
<td>2017-10-16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Records:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**114 W 183 ST BRONX (Continued)**

State: NY  
Zip Code: 10458  
Country Code: 001  
Phone: (718) 364-1617  
EMail: Not reported  
Fax Number: Not reported  
Modified By: JAAVERSAM  
Date Last Modified: 2017-11-06

| Site Id: 9400 |
| Affiliation Type: Facility Operator |
| Company Name: 114 W 183 ST BRONX |
| Contact Type: Not reported |
| Contact Name: JUAN GORIS |
| Address1: Not reported |
| Address2: Not reported |
| City: Not reported |
| State: NY |
| Zip Code: 10458 |
| Country Code: 001 |
| Phone: (718) 367-5633 |
| EMail: Not reported |
| Fax Number: Not reported |
| Modified By: JAAVERSAM |
| Date Last Modified: 2017-11-06

| Site Id: 9400 |
| Affiliation Type: Emergency Contact |
| Company Name: ZORRO REALTY CORP |
| Contact Type: Not reported |
| Contact Name: IRA MACK |
| Address1: Not reported |
| Address2: Not reported |
| City: Not reported |
| State: NY |
| Zip Code: 001 |
| Country Code: 999 |
| Phone: (718) 364-1617 |
| EMail: Not reported |
| Fax Number: Not reported |
| Modified By: JAAVERSAM |
| Date Last Modified: 2017-11-06

| Tank Info: |
| Tank Number: 001 |
| Tank Id: 25369 |
| Material Code: 0003 |
| Common Name of Substance: #6 Fuel Oil (On-Site Consumption) |
### 114 W 183 ST BRONX (Continued)

**Material Name:** #4 fuel oil (on-site consumption)

**Tank Location:** 1

**Tank Type:** Steel/Carbon Steel/Iron

**Install Date:** 08/01/1949

**Tightness Test Method:** -

**Date Test:** Not reported

**Next Test Date:** Not reported

**Date Tank Closed:** Not reported

**Register:** True

**Modified By:** JAAVERS

**Last Modified:** 11/06/2017

**Pipe Model:** Not reported

**Capacity Gallons:** 5000

**Date Tank Closed:** Not reported

**Next Test Date:** Not reported

**Register:** True

**Modified By:** JAAVERS

**Last Modified:** 11/06/2017

**Material Name:** #4 fuel oil (on-site consumption)
<table>
<thead>
<tr>
<th>Site</th>
<th>1310 ft.</th>
<th>Site 2 of 3 in cluster BN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual:</td>
<td>155 ft.</td>
<td></td>
</tr>
<tr>
<td>BN494</td>
<td>South</td>
<td>2261 ANDREWS</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>BRONX, NY 10453</td>
<td>0,248 mi.</td>
</tr>
<tr>
<td>1310 ft.</td>
<td></td>
<td>AST:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Region: STATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>DEC Region: 2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Site Status: Active</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Facility Id: 2-603206</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Program Type: PBS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM X: 591994.36418</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UTM Y: 4523824.10006</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Expiration Date: 11/14/2022</td>
</tr>
</tbody>
</table>

CONSOLIDATED EDISON (Continued) 1009239469

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
TSDF ID 1: NYD077444263
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: B007 - OTHER MISCELLANEOUS PCB WASTES
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
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
DIROT REALTY CORPORATION  (Continued)  U003397041

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 25142
Affiliation Type: Facility Owner
Company Name: DIROT REALTY CORPORATION
Contact Type: AGENT
Contact Name: JOSHUA FRANKEL
Address1: 1651 CONEY ISLAND AVE. 4TH FLOOR
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11230
Country Code: 001
Phone: (718) 627-0600
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-24

Site Id: 25142
Affiliation Type: Mail Contact
Company Name: RESIDENTIAL MANAGEMENT
Contact Type: Not reported
Contact Name: RACHEL GURWITZ
Address1: 1651 CONEY ISLAND AVE.
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11230
Country Code: 001
Phone: (718) 627-0600
EMail: RGURWITZ@RESIMGT.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-24

Site Id: 25142
Affiliation Type: Emergency Contact
Company Name: DIROT REALTY CORPORATION
Contact Type: Not reported
Contact Name: PABLO ROJAS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (347) 563-1898
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-24

Site Id: 25142
Affiliation Type: Facility Operator
Company Name: DIROT REALTY CORPORATION
Contact Type: Not reported
DIROT REALTY CORPORATION (Continued)

Contact Name: PABLO ROJAS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 422-1247
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-11-27

Tank Info:

Tank Number: 01
Tank Id: 53486
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
I05 - Overfill - Vent Whistle
B05 - Tank External Protection - Jacketed
H99 - Tank Leak Detection - Other

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1981
Capacity Gallons: 4000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 10/24/2017
Material Name: #2 fuel oil (on-site consumption)

BQ495 ROBERT PATTERSON USARC NY UST 004159770
South 2181 LORING PLACE N
1/8-1/4 N. BRONX, NY 10453
0.248 ml. UST:
1310 ft. Site 1 of 3 in cluster BQ
Relative: UST:
Higher Id/Status: 2-600898 / Unregulated/Closed
Actual: Program Type: PBS
178 ft. Region: STATE
DEC Region: 2
ROBERT PATTERTON USARC (Continued)  U004159770

Expiration Date: N/A
UTM X: 591826.55704
UTM Y: 4523656.29986
Site Type: Other

Affiliation Records:
Site Id: 22869
Affiliation Type: Emergency Contact
Company Name: 77TH REGIONAL SUPPORT COMMAND
Contact Type: Not reported
Contact Name: PAUL BERTRAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 999
Phone: (718) 352-2092
EMail: Not reported
Fax Number: Not reported
Modified By: MAPERSSO
Date Last Modified: 2005-11-23

Site Id: 22869
Affiliation Type: Facility Owner
Company Name: 77TH REGIONAL SUPPORT COMMAND
Contact Type: Not reported
Contact Name: Not reported
Address1: ATTN.AFRC-CNV-EN-BLDG.200
Address2: Not reported
City: FORT TOTTEN
State: NY
Zip Code: 11359-1016
Country Code: 001
Phone: (718) 352-2091
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 22869
Affiliation Type: Mail Contact
Company Name: 77TH REGIONAL SUPPORT COMMAND
Contact Type: Not reported
Contact Name: PAUL BERTRAND - ENVIRON.
Address1: ATTN.AFRC-CNY-EN
Address2: BLDG.200
City: FORT TOTTEN
State: NY
Zip Code: 11359-1016
Country Code: 001
Phone: (718) 352-2092
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 22869

TC5369346.2s  Page 1083
### MAP FINDINGS

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

#### Equipment Records:

- **Pipe Type**: Steel/Carbon Steel/Iron
- **Tank Type**: None
- **Pipe Protection**: None
- **Tank Internal Protection**: None
- **Tank Leak Detection**: None
- **Overfill**: None
- **Tank Secondary Containment**: None
- **Dispenser**: Suction Dispenser
- **Pipe Location**: Aboveground/Underground Combination

#### Tank Info:

- **Tank Number**: 1
- **Tank ID**: 44531
- **Material Name**: Closed - Removed
- **Material Code**: 0001
- **Common Name of Substance**: #2 Fuel Oil (On-Site Consumption)
- **Tightness Test Method**: NN
- **Install Date**: 07/01/1983
- **Date Tank Closed**: 09/01/1996
- **Registered**: True
- **Tank Location**: Underground
- **Tank Type**: Steel/carbon steel
- **Capacity Gallons**: 10000

#### Company Information:

- **Company Name**: ROBERT PATTERSON USARC
- **Contact Type**: Not reported
- **Contact Name**: MR. MARTIN
- **Address1**: Not reported
- **Address2**: Not reported
- **City**: Not reported
- **State**: NN
- **Zip Code**: Not reported
- **Country Code**: 001
- **Phone**: (212) 365-8400
- **Fax Number**: Not reported
- **EMail**: Not reported
- **Company Name**: ROBERT PATTERSON USARC
- **Facility Operator**: ROBERT PATTERSON USARC

#### Facility Information:

- **Installed**: 09/01/1996
- **Closed**: 07/01/1983
- **Registered**: 09/01/1996
- **Capacity Gallons**: 10000
- **Date Last Modified**: 2004-03-04
- **Modified By**: TRANSLAT
- **Pipe Model**: Not reported
- **Next Test Date**: Not reported
- **Last Modified Date**: 04/14/2017

TC5369346.2s Page 1084
<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>
<tbody>
<tr>
<td>BQ496</td>
<td>South</td>
<td>1/8-1/4</td>
<td>0.248 mi.</td>
<td>1310 ft.</td>
<td>Site 2 of 3 in cluster BQ</td>
<td>RCRA NonGen / NLR FINDS</td>
<td>NY4210022246</td>
</tr>
<tr>
<td></td>
<td>0.248 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000446218 NY MANIFEST</td>
<td></td>
</tr>
</tbody>
</table>

**MAP FINDINGS**

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

**Owner/Operator Summary:**
- Owner/operator name: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

**Facility:**
- Facility name: PATTERSON USARC
- Facility address: 2181 LORING PL N
- BRONX, NY 10453
- EPA ID: NY4210022246
- Mailing address: FORT HAMILTON & NYAC DEH
  BROOKLYN, NY 11252
- Contact: JOHN RHEE
- Contact address: FORT HAMILTON & NYAC DEH
  BROOKLYN, NY 11252
- Contact country: US
- Contact telephone: 718-630-4563
- 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

**Contact Information:**
- Contact: JOHN RHEE
- Contact address: FORT HAMILTON & NYAC DEH
  BROOKLYN, NY 11252
- Contact telephone: 718-630-4563
- 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

**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

**Contact Information:**
- Contact: JOHN RHEE
- Contact address: FORT HAMILTON & NYAC DEH
  BROOKLYN, NY 11252
- Contact telephone: 718-630-4563
- 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: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

**Contact Information:**
- Contact: JOHN RHEE
- Contact address: FORT HAMILTON & NYAC DEH
  BROOKLYN, NY 11252
- Contact telephone: 718-630-4563
- 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: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: DEPT OF THE ARMY
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, WY 99999
- Owner/operator country: US
- Owner/operator telephone: 212-555-1212
- Owner/operator fax: Not reported
- Owner/operator email: Not reported
- Owner/operator extension: Not reported
- Legal status: Federal
- 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
PATTERSON USARC (Continued) 1000446218

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: PATTERSON USARC
Classification: Not a generator, verified

Date form received by agency: 06/26/1990
Site name: PATTERSON USARC
Classification: Small Quantity Generator

- Waste code: X001
- Waste name: WASTE OILS

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 09/28/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

FINDS:
Registry ID: 110001564664

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:
Envir: 1000446218
Registry ID: 110001564664
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001564664

NY MANIFEST:
Country: USA
EPA ID: NY4210022246
PATTERSON USARC (Continued)

<table>
<thead>
<tr>
<th>Facility Status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Address 1:</td>
<td>2118 LORING PLACE</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>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10453</td>
</tr>
<tr>
<td>Location Zip 4:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

NY MANIFEST:

- **EPAID:** NY4210022246
- **Mailing Name:** PATTERSON USARC
- **Mailing Contact:** D HOUSER
- **Mailing Address 1:** 2118 LORING PLACE
- **Mailing Address 2:** Not reported
- **Mailing City:** BRONX
- **Mailing State:** NY
- **Mailing Zip:** 10453
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** 2123658400

- **Document ID:** NJA4100211
- **Manifest Status:** Not reported
- **Year:** 2002
- **Trans1 State ID:** NJDEP5016
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 03/27/2002
- **Trans1 Recv Date:** 03/27/2002
- **Trans2 Recv Date:** Not reported
- **TSD Site Recv Date:** 03/27/2002
- **Part A Recv Date:** Not reported
- **Part B Recv Date:** Not reported
- **Generator EPA ID:** NY4210022246
- **Trans1 EPA ID:** NJDO80631369
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD989536593
- **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

---

**Note:** The document provides detailed information about a facility, including its address, contact details, and waste management details. It includes specific identifiers such as EPA IDs, mailing addresses, and waste code classifications.
### PATTERSON USARC (Continued)

<table>
<thead>
<tr>
<th>Waste Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity:</td>
<td>00030</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DF - Fiberboard or plastic drums (glass)</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D001 - NON-LISTED IGNITABLE WASTES</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00400</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D001 - NON-LISTED IGNITABLE WASTES</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00240</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>004</td>
</tr>
<tr>
<td>Container Type:</td>
<td>DF - Fiberboard or plastic drums (glass)</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>B Incineration, heat recovery, burning.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
</tr>
</tbody>
</table>

**Click this hyperlink while viewing on your computer to access**
6 additional NY_MANIFEST: record(s) in the EDR Site Report.
2700 KINGS TERRACE LLC (Continued)

UTM X: 592388.17949
UTM Y: 4525036.32864
Expiration Date: 09/27/2022
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 16336
Affiliation Type: Facility 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 KINGS 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
Phone: (914) 260-1821
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-22

Site Id: 16336
Affiliation Type: Mail Contact
Company Name: 2700 KINGS TERRACE LLC C/O APPULA MGMT CORP
Contact Type: Not reported
Contact Name: VITO MANGINELLI
Address1: % APPULA MANAGEMENT CORP
Address2: 733 YONKERS AVENUE - 4TH FLOOR
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 375-1345
EMail: VMANGINELLI@APPULAMGMT.COM
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-22

Site Id: 16336

TC5369346.2s  Page 1089
2700 KINGS TERRACE LLC (Continued)  U003393606

Affiliation Type: Facility Owner
Company Name: 2700 KINGS TERRACE LLC
Contact Type: SIGNATORY
Contact Name: VITO MANGINELLI
Address1: 733 YONKERS AVE 4TH FLOOR
Address2: Not reported
City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 375-1345
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-22

Tank Info:
Tank Number: 001
Tank Id: 30970
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:
G03 - Tank Secondary Containment - Vault (w/o access)
I00 - Overfill - None
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J00 - Dispenser - None
C01 - Pipe Location - Aboveground

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1983
Capacity Gallons: 5000
Tightness Test Method: -
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 09/22/2017
Material Name: #4 fuel oil (on-site consumption)
<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>12181</td>
<td>Facility Owner</td>
<td>AARON PARTNERS LLC</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>001</td>
<td>(646) 541-1008</td>
<td>Not reported</td>
<td>MRBARROW</td>
<td>2017-09-12</td>
<td></td>
</tr>
<tr>
<td>12181</td>
<td>Emergency Contact</td>
<td>AARON PARTNERS LLC</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NN</td>
<td>Not reported</td>
<td>999</td>
<td>Not reported</td>
<td>Not reported</td>
<td>MRBARROW</td>
<td>2017-09-12</td>
<td></td>
</tr>
</tbody>
</table>

498 2476 WEBB AVENUE
SE 2476 WEBB AVENUE
0.249 mi.
1313 ft.

144 ft.
2476 WEBB AVENUE (Continued)

State: NY
Zip Code: 10956
Country Code: 001
Phone: (914) 779-9192
EMail: Not reported
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-09-12

Site Id: 12181
Affiliation Type: Mail Contact
Company Name: AARON PARTNERS LLC
Contact Type: Not reported
Contact Name: JOSHUA DAMESEK
Address1: 169 S. MAIN ST.
Address2: #380
City: NEW CITY
State: NY
Zip Code: 10956
Country Code: 001
Phone: (914) 779-9192
EMail: JDAMESEK@RJEQUITIES.NET
Fax Number: Not reported
Modified By: MRBARROW
Date Last Modified: 2017-09-12

Tank Info:

Tank Number: 001
Tank Id: 14518
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J00 - Dispenser - None
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None
F00 - Pipe External Protection - None
H04 - Tank Leak Detection - Groundwater Well
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
L00 - Piping Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/25/1960
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
## 2476 WEBB AVENUE (Continued)

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id: 15258</td>
</tr>
<tr>
<td>Affiliation Type: Facility Owner</td>
</tr>
<tr>
<td>Company Name: ANDREWS ZUCK REALTY CORP.</td>
</tr>
<tr>
<td>Contact Type: GENERAL MANAGER</td>
</tr>
<tr>
<td>Contact Name: MICHAEL L. TIROTTA</td>
</tr>
<tr>
<td>Address1: 10 EAST 40TH STREET</td>
</tr>
<tr>
<td>Address2: Not reported</td>
</tr>
<tr>
<td>City: NEW YORK</td>
</tr>
<tr>
<td>State: NY</td>
</tr>
<tr>
<td>Zip Code: 10016</td>
</tr>
<tr>
<td>Country Code: 001</td>
</tr>
<tr>
<td>Phone: (212) 685-5968</td>
</tr>
<tr>
<td>EMail: Not reported</td>
</tr>
<tr>
<td>Fax Number: Not reported</td>
</tr>
<tr>
<td>Modified By: NROLBAR</td>
</tr>
<tr>
<td>Date Last Modified: 2007-04-25</td>
</tr>
</tbody>
</table>

| Site Id: 15258       |
| Affiliation Type: Mail Contact |
| Company Name: 2333 ANDREWS REALTY, LLC |
| Contact Type: Not reported |
| Contact Name: MICHAEL TIROTTA |
| Address1: P.O. BOX 711 |
| 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: MSBAPTIS |
| Date Last Modified: 2013-09-06 |

---

**BM499** | **APARTMENT HOUSE** |
---|---
**SSE** | **2333 ANDREWS AVENUE NORTH** |
**1/8-1/4** | **BRONX, NY 10468** |
**0.250 mi.** | **1318 ft.** |
**Site 4 of 5 in cluster BM**

<table>
<thead>
<tr>
<th>Relative: Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region: STATE</td>
</tr>
<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>Site Status: Active</td>
</tr>
<tr>
<td>Facility Id: 2-327026</td>
</tr>
<tr>
<td>Program Type: PBS</td>
</tr>
<tr>
<td>UTM X: 592126.50547</td>
</tr>
<tr>
<td>UTM Y: 4524028.69869</td>
</tr>
<tr>
<td>Expiration Date: 10/20/2018</td>
</tr>
<tr>
<td>Site Type: Apartment Building/Office Building</td>
</tr>
</tbody>
</table>

**Affiliation Records:**

- Site Id: 15258
- Affiliation Type: Facility Owner
- Company Name: ANDREWS ZUCK REALTY CORP.
- Contact Type: GENERAL MANAGER
- Contact Name: MICHAEL L. TIROTTA
- Address1: 10 EAST 40TH STREET
- Address2: Not reported
- City: NEW YORK
- State: NY
- Zip Code: 10016
- Country Code: 001
- Phone: (212) 685-5968
- EMail: Not reported
- Fax Number: Not reported
- Modified By: NROLBAR
- Date Last Modified: 2007-04-25

- Site Id: 15258
- Affiliation Type: Mail Contact
- Company Name: 2333 ANDREWS REALTY, LLC
- Contact Type: Not reported
- Contact Name: MICHAEL TIROTTA
- Address1: P.O. BOX 711
- 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: MSBAPTIS
- Date Last Modified: 2013-09-06
APARTMENT HOUSE (Continued)

Company Name: APARTMENT HOUSE
Contact Type: Not reported
Contact Name: FELIX HERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 932-2643
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-09-06

Site Id: 15258
Affiliation Type: Emergency Contact
Company Name: ANDREWS ZUCK REALTY CORP.
Contact Type: Not reported
Contact Name: MICHAEL TIROTTA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 701-4624
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-04-25

Tank Info:

Tank Number: 001
Tank Id: 26643
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
APARTMENT HOUSE (Continued)

Install Date: 07/17/1924
Capacity Gallons: 2500
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

BM500 2333 ANDREWS AVENUE NY AST U003394682
SSE 2333 ANDREWS AVENUE N N/A
1/8-1/4 BRONX, NY 10468
0.250 mi.
1318 ft. Site 5 of 5 in cluster BM
Relative: AST:
Higher
Actual:
127 ft.
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-467324
Program Type: PBS
UTM X: 592126.50547
UTM Y: 4524028.69869
Expiration Date: N/A
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 20321
Affiliation Type: Facility Owner
Company Name: NYC HOUSING PRESERV & DEVEL
Contact Type: Not reported
Contact Name: Not reported
Address1: 2089-2091 ARTHUR AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10457
Country Code: 001
Phone: (718) 295-2178
EMail: Not reported
Fax Number: Not reported
Modified By: JAAVERSAM
Date Last Modified: 2014-02-21

Site Id: 20321
Affiliation Type: Mail Contact
Company Name: NYC HOUSING PRESERV & DEVEL
Contact Type: Not reported
Contact Name: Not reported
Address1: 2089-2091 ARTHUR AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10457
Country Code: 001
Phone: (718) 295-2178
### 2333 ANDREWS AVENUE  (Continued)  

<table>
<thead>
<tr>
<th>EMail:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fax Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>JAAVERSAM</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2014-02-21</td>
</tr>
</tbody>
</table>

**Site Id:** 20321  
**Affiliation Type:** Facility Operator  
**Company Name:** 2333 ANDREWS AVENUE  
**Contact Type:** Not reported  
**Contact Name:** PIJUSH LODH  
**Address1:** Not reported  
**Address2:** Not reported  
**City:** Not reported  
**State:** NN  
**Zip Code:** Not reported  
**Country Code:** 001  
**Phone:** (212) 806-8091  
**EMail:** Not reported  
**Fax Number:** Not reported  
**Modified By:** TRANSLAT  
**Date Last Modified:** 2004-03-04  

**Tank Info:**  
**Tank Number:** 001  
**Tank Id:** 36998  
**Material Code:** 0003  
**Common Name of Substance:** #6 Fuel Oil (On-Site Consumption)  

**Equipment Records:**  
- I04 - Overfill - Product Level Gauge (A/G)  
- H00 - Tank Leak Detection - None  
- L09 - Piping Leak Detection - Exempt Suction Piping  
- G00 - Tank Secondary Containment - None  
- J02 - Dispenser - Suction Dispenser  
- B00 - Tank External Protection - None  
- C00 - Pipe Location - No Piping  
- F00 - Pipe External Protection - None  
- A00 - Tank Internal Protection - None
### MAP FINDINGS

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

#### 2333 ANDREWS AVENUE (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location:</td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Tank Converted to Non-Regulated Use</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Install Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>04/14/2016</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>CGFREEDM</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#6 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

**BH501**

**CON EDISON**

**5102 BROADWAY**

**1/8-1/4**

**NEW YORK, NY 10034**

1318 ft. Site 2 of 4 in cluster BH

**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>NYP004822231</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>5102 BROADWAY</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SB 28239</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>Not reported</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>EPAID:</td>
<td>NYP004822231</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Mailing Contact:</td>
<td>DENNIS HUACON</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PL 15TH FL</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124603770</td>
</tr>
</tbody>
</table>

**NY MANIFEST**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>seq:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2015</td>
</tr>
<tr>
<td>Trans1 State ID:</td>
<td>NJ0000027193</td>
</tr>
<tr>
<td>Trans2 State ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator Ship Date:</td>
<td>08/11/2015</td>
</tr>
<tr>
<td>Trans1 Recv Date:</td>
<td>08/11/2015</td>
</tr>
<tr>
<td>Trans2 Recv Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### 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>

<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>

**CON EDISON (Continued)**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Site Recv Date:</td>
<td>08/12/2015</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004822231</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD002200046</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>014472571JJK</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>500</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>D003</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>

**Click this hyperlink while viewing on your computer to access 2 additional NY_MANIFEST: record(s) in the EDR Site Report.**

---

**CON EDISON**

<table>
<thead>
<tr>
<th>BH502</th>
<th>NW</th>
<th>RCRA NonGen / NLR</th>
<th>Date form received by agency:</th>
<th>08/11/2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>NEW YORK, NY 10034</td>
<td>FINDS ECHO</td>
<td>1019906541</td>
<td></td>
</tr>
<tr>
<td>0.250 mi.</td>
<td></td>
<td>NYP004822231</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site 3 of 4 in cluster BH**

**Higher**

**Actual:**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative</td>
<td></td>
</tr>
<tr>
<td>34 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**CON EDISON**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Facility address:</td>
<td>5102 BROADWAY</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYP004822231</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>IRVING PL 15TH FL NE</td>
</tr>
<tr>
<td>Contact:</td>
<td>THOMAS TEELING</td>
</tr>
</tbody>
</table>

**NEW YORK, NY 10034**

---

TC5369346.2s Page 1098
CON EDISON (Continued)

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: 08/11/2015
Site name: CON EDISON
Classification: Small Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110069659328

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?id=110069659328
BH503  CON EDISON  NJ MANIFEST
NW  S120675317
5102 BROADWAY  N/A
1/8-1/4  NEW YORK, NY 10034
0.250 mi.  NYP004822231
1318 ft.  EPA Id: NJ MANIFEST:
Site 4 of 4 in cluster BH

Relative: Higher
Actual: 34 ft.

EPA Id: NYP004822231
Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: THOMAS TEELING
Comments: Not reported
SIC Code: Not reported
County: 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: 014472571JK
EPA ID: NYP004822231
Date Shipped: 8/11/2015
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 9 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: Not reported
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDF Received Waste: Not reported
TSDF EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported

1318 ft. Site 4 of 4 in cluster BH
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Accepted</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Discrepancy Type</td>
<td>Not reported</td>
</tr>
<tr>
<td>Data Entry Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reason Load Rejected</td>
<td>NEW YORK, NY 10003</td>
</tr>
</tbody>
</table>

**CON EDISON (Continued) S120675317**

**NY MANIFEST S117061759 N/A**

**SITE 2 OF 3 IN CLUSTER BJ**

**Address:**
- **Location Address 1:** 2848 SEDGWICK AVE
- **Location City:** BRONX
- **Location State:** NY
- **Location Zip:** 10468
- **Location Zip 4:** Not reported

**NY MANIFEST:**
- **EPA ID:** NYP004540795
- **Mailing Name:** CON EDISON
- **Mailing Contact:** TOM TEELING
- **Mailing Address 1:** 4 IRVING PLACE 15TH FLOOR
- **Mailing City:** NEW YORK
- **Mailing State:** NY
- **Mailing Zip:** 10003
- **Mailing Zip 4:** Not reported
- **Mailing Country:** USA
- **Mailing Phone:** Not reported

**NY MANIFEST:**
- **Document ID:** Not reported
- **Manifest Status:** Not reported
- **seq:** Not reported
- **Year:** 2014
- **Trans1 State ID:** NJD003812047
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 05/22/2014
- **Trans1 Recv Date:** 05/22/2014
- **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:** NYP004540795
- **Trans1 EPA ID:** Not reported
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NJD991291105
- **TSDF ID 2:** Not reported
CON EDISON (Continued)

Manifest Tracking Number: 002422950GBF
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
Specific Gravity: 1
Units: 50
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.

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

BJ505 CON EDISON SERVICE BOX: 12739 RCRA NonGen / NLR 1017776226
SSW 2040 SEDGWICK AVE FRONT OF NYP004540795
1/8-1/4 BRONX, NY 10453
0.250 mi. 1318 ft. Site 3 of 3 in cluster BJ
Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 06/22/2014
Facility name: CON EDISON SERVICE BOX: 12739
Facility address: 2040 SEDGWICK AVE FRONT OF
BRONX, NY 10453
EPA ID: NYP004540795
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: 12739 (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: 05/22/2014
- Site name: CON EDISON
- Classification: Large Quantity Generator

Date form received by agency: 05/22/2014
- Site name: CON EDISON
- Classification: Not a generator, verified

Violation Status: No violations found

BR506 150 WEST 225TH STREET NY LTANKS S105996979
NNW 150 WEST 225TH STREET N/A
1/4-1/2 BRONX, NY
0.253 mi.
1334 ft. Site 1 of 2 in cluster BR

Relative: LTANKS:
- Facility ID: 0108590
- Site ID: 282795
- Closed Date: 2003-10-29
- Spill Number: 0108590
- Spill Date: 2001-11-27
- Spill Cause: Tank Overfill
- Spill Source: Commercial Vehicle
- Spill Class: C3
- Cleanup Ceased: Not reported
- 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
- Meets Standard: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2001-11-27
- Spill Record Last Update: 2003-10-29
**150 WEST 225TH STREET (Continued)**

**Spiller Name:** CALLER  
**Spiller Company:** METRO OIL  
**Spiller Address:** 500 KINGSLAND AVE  
**Spiller County:** 001  
**Spiller Contact:** CALLER  
**Spiller Phone:** Not reported  
**Spiller Extension:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 229575  
**DER 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."*

**All Materials:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>282795</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>846622</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>555577</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>5.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility ID:** 0207126  
**Site ID:** 282796  
**Closed Date:** 2005-02-03  
**Spill Number:** 0207126  
**Spill Date:** 2002-10-09  
**Spill Cause:** Tank Test Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** B3  
**Cleanup Ceased:** Not reported  
**SWIS:** 0301  
**Investigator:** TJ DEMEO  
**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  
**Meets Standard:** True  
**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 County:** 001  
**Spiller Contact:** Not reported  
**Spiller Phone:** Not reported
150 WEST 225TH STREET  (Continued)

<table>
<thead>
<tr>
<th>Spiller Extension:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>229575</td>
</tr>
</tbody>
</table>

**DEC Memo:** *Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 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 8150 3374 to the owner’s address requesting documentation/paperwork in Demeo’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 Demeo 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.”*

**All TTF:**

| Facility ID: | 0207126 |
| Spill Number: | 0207126 |
| Spill Tank Test: | 1527560 |
| Site ID: | 282796 |
| Tank Number: | 1 |
| Tank Size: | 25000 |
| Material: | 0003 |
| EPA UST: | Not reported |
| UST: | Not reported |
| Cause: | Not reported |
| Source: | Not reported |
| Test Method: | 03 |
| Test Method 2: | Horner EZ Check I or II |
| Leak Rate: | .00 |
| Gross Fail: | F |
| Modified By: | Spills |
| Last Modified Date: | Not reported |

**All Materials:**

| Site ID: | 282796 |
| Operable Unit ID: | 858831 |
| Operable Unit: | 01 |
| Material ID: | 517710 |
| Material Code: | 0003A |
| Material Name: | #6 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |
### MAP FINDINGS

<table>
<thead>
<tr>
<th>BO507</th>
<th>PRIVATE RES.</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>27 VAN COR LEAR PLACE</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>0.255 mi.</td>
<td>Site 2 of 2 in cluster BO</td>
</tr>
<tr>
<td>1346 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- Higher
- Actual: 84 ft.

**LTANKS:**
- Facility ID: 9414766
- Site ID: 271608
- Closed Date: 1997-12-31
- Spill Number: 9414766
- Spill Date: 1995-02-09
- Spill Cause: Tank Overfill
- Spill Source: Private Dwelling
- Spill Class: C3
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: MMMULQUE
- Referred 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
- Meets Standard: 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 County: 001
- Spiller Contact: Not reported
- Spiller Phone: Not reported
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 221044
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was 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"

**All Materials:**
- 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: G
-Recovered: .00
- Oxygenate: Not reported
BN508  APARTMENT BUILDING  NY LTANKS  U003153180
South  2277 ANDREWS AVENUE  N/A
1/4-1/2  BRONX, NY 10468
0.255 mi.  1346 ft.
1/4-1/2  Site 3 of 3 in cluster BN

Relative: LTANKS:
Higher Facility ID: 9705847
Actual: Site ID: 166751
148 ft. Closed Date: 2009-01-15
Spill Number: 9705847
Spill Date: 1997-08-14
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: B4
Cleanup Ceased: Not reported
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
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-08-14
Spill Record Last Update: 2009-01-15
Spiller Name: MR.EIFERANN
Spiller Company: APARTMENT BUILDING
Spiller Address: 2277 ANDREWS AVENUE
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,
sufficient 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"

All TTF:
Facility ID: 9705847
Spill Number: 9705847
Spill Tank Test: 1545275
Site ID: 166751
Tank Number: 1
**APARTMENT BUILDING (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Size:</td>
<td>5000</td>
</tr>
<tr>
<td>Material:</td>
<td>0003</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>03</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Horner EZ Check I or II</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 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site ID:</td>
<td>166751</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1049122</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>331464</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**BS509**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>1601622</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>526988</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2016-07-07</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>1601622</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2016-05-17</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>RMOMAR</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2016-05-17</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<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>2016-05-17</td>
</tr>
</tbody>
</table>
### NYC TRANSIT KINGS BRIDGE BUS DEPOT (Continued)

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.:</th>
<th>Material FA:</th>
<th>Quantity:</th>
<th>Units:</th>
<th>Recovered:</th>
<th>Oxygenate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>526988</td>
<td>1275865</td>
<td>01</td>
<td>2280652</td>
<td>0008</td>
<td>diesel</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

**Spill Record Last Update:** 2016-07-07  
**Spiller Name:** ISABEL POTTER  
**Spiller Company:** NYC TRANSIT  
**Spiller Address:** 4065 10TH AVE  
**Spiller County:** 999  
**Spiller Contact:** ISABEL POTTER  
**Spiller Phone:** (646) 252-5777  
**Spiller Extension:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 369389  
**DEC Memo:**  
"5/17/16-Zhune spoke to Isabel Potter from NYC Transit 846-252-5777. 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"
**MAP FINDINGS**

**BP510**
**NYC DEPT OF SANITATION**
**423 WEST 215TH ST**
**NEW YORK, NY**

**LTANKS**

- **Facility ID:** 1310377
- **Site ID:** 491224
- **Closed Date:** Not reported
- **Spill Number:** 1310377
- **Spill Date:** 2014-01-29
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Not reported
- **Cleanup Ceased:** Not reported
- **SWIS:** 3101
- **Investigator:** adzhitim
- **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
- **Meets Standard:** False
- **UST Involvement:** False
- **Remediation Phase:** 1
- **Date Entered In Computer:** 2014-01-29
- **Spill Record Last Update:** 2017-08-04
- **Spiller Name:** MICHAEL SEPE
- **Spiller Company:** NYC DEPT OF SANITATION
- **Spiller Address:** 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. Brevdo as per J. Vought. 3/30/2016 Spill transferred to Alex Z., as per V. Brevdo. AZ 4/25/2016 Spoke with Kevin Shanahan. He will contact DDC and inquire if this spill could be included in their list. AZ 2-15-2017 Reviewed a report by URS dated 11/4/2016. The report stated that water was found on several occasions in the sump and secondary containment of diesel tank #25. Also, the remote fill was excavated and a small leak was found at the top of the Fernco coupling located under the spill bucket. I discussed this spill with Kevin Shanahan over the phone. Soil borings and monitoring wells will be installed to confirm that soil and groundwater are not impacted by the spill. A work plan will
be submitted by URS. AZ 6-21-2017 The following e-mail was sent to K. Shanahan and V. Brevdo: Dear Kevin, I have reviewed a Work Plan for this site dated May 8, 2017. URS proposed installation of six soil borings, installation of groundwater monitoring wells at three of those boring locations, and collection/analysis of soil and groundwater samples. I concur with this proposal. 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, Alex Zhitomirsky - Engineering Geologist 2 NYS Department of Environmental Conservation 47-40 21st Street, Long Island City, NY 11101 Phone: 718.482.6387 - Fax: 718.482.6390 Email: alexander.zhitomirsky@dec.ny.gov 8/1/2017 Reviewed a WP dated 5/8/2017. Discussed the site with K. Shanahan. Fill port and the secondary containment piping were leaking and repaired. Three wells and three boring were proposed. URS have not obtained as built drawings for the tanks. URS will inquire from NYC DOS more details regarding the secondary piping location. SB-11, SB-13, and SB-12 will be finished as wells. URS received geophysical results, but have not evaluated them yet. URS will notify DEC regarding results of the geophysical investigation and the secondary piping location. AZ 8/2/2017 Email from K. Shanahan: Alex, One August 1, 2017 we discussed the environmental investigation work plan contained in our report submitted to the NYSDEC on May 8, 2017. Based on our conversation, we agreed to the following approach with respect to planned investigation to address the above referenced spill number. 1. Add tank piping to the proposed investigation plan, if available. 2. Install a monitoring well at proposed boring location SB-11. 3. Install monitoring wells MW-07 and MW-08 at proposed borings locations SB-12 and SB-13. 4. Install borings SB-12 and SB-13 at proposed monitoring well locations MW-07 and MW-08. 5. Install monitoring wells at borings SB-12 and SB-13 if petroleum impacts are detected during drilling. The attached figure illustrates these revisions to the original work plan. Please reply to this e-mail with your approval. Thanks, Kevin J. Shanahan Project Manager, Environment Business Unit, Metro New York Direct 716-923-1215 Cell 716-480-7352 kevin.shanahan@aecom.com 8-3-2017 Email to K. Shanahan/V. Brevdo: Kevin, As per your proposal and the telephone conversation on August 3, 2017, you can move monitoring well MW-09, if feasible. I concur with the Work Plan. 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
### NYC DEPT OF SANITATION (Continued)

Implementation of all appropriate health and safety measures during the performance of this work. AZ "

**Remarks:**

"no product in secondary, line failure"

**All Materials:**

- **Site ID:** Not reported
- **Operable Unit ID:** 491224
- **Operable Unit:** 1240779
- **Material ID:** 01
- **Material Code:** 9999
- **Material Name:** other - biodiesel
- **Case No.:** Not reported
- **Material FA:** Other
- **Quantity:** Not reported
- **Units:** Not reported
- **Recovered:** Not reported
- **Oxygenate:** Not reported

---

**BR511**

**172 225TH ST/BX**

**NYW**

**172 225TH STREET**

**1/4-1/2**

**NEW YORK CITY, NY**

**0.286 mi.**

**1509 ft.**

**Site 2 of 2 in cluster BR**

**Relative:**

**Higher**

**Actual:**

**38 ft.**

**LTANKS:**

- **Facility ID:** 9101232
- **Site ID:** 94587
- **Closed Date:** 1991-04-30
- **Spill Number:** 9101232
- **Spill Date:** 1991-04-29
- **Spill Cause:** Tank Overfill
- **Spill Source:** Tank Truck
- **Spill Class:** Not reported
- **Cleanup Ceased:** 1991-04-30
- **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
- **Meets Standard:** True
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1991-05-01
- **Spill Record Last Update:** 2004-09-30
- **Spiller Name:** Not reported
- **Spiller Company:** WHALECO
- **Spiller Address:** 1 COFFEY STREET
- **Spiller County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 84683
### 172 225TH ST/BX (Continued)

DEC Memo: 
Remarks: "GAUGE GAVE WAY WHILE FILLING TANK, SPILLED ONTO CELLAR FLOOR, DRIVER USED DRYSOL, WHALECO SPILL TEAM ON SCENE."

All Materials:
- 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: G
- Recovered: .00
- Oxygenate: Not reported

### 512

**HESS/MERIT SERVICE STATION**

**WSW**

401 WEST 207TH STREET

MANHATTAN, NY

**NY LTANKS**

**NY Spills**

S108636298

**1513 ft.**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>19 ft.</td>
</tr>
</tbody>
</table>

**LTANKS:**

- Facility ID: 9706124
- Site ID: 158033
- Closed Date: 2004-06-30
- Spill Number: 9706124
- Spill Date: 1997-08-20
- Spill Cause: Tank Test Failure
- Spill Source: Gasoline Station or other PBS Facility
- Spill Class: B3
- Cleanup Ceased: Not reported
- 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
- Meets Standard: 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 County: 001
- Spiller Contact: ANDY FORD
- Spiller Phone: (215) 527-7900
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 62298
**Hess/Merit Service Statio (Continued)**

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."

All TTF:
- Facility ID: 9706124
- Spill Number: 9706124
- Spill Tank Test: 1545281
- Site ID: 158033
- Tank Number: 046-047
- Tank Size: 4000
- Material: 0009
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 20
- Test Method 2: USTest 2000/P/LL plus USTest 2000/U
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

All Materials:
- Site ID: 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: G
- Recovered: .00
- Oxygenate: Not reported

**Spills:**
- Facility ID: 9504685
- Facility Type: ER
- Spill Number: 9504685
- DER Facility ID: 202117
- Site ID: 246119
- DEC Region: 2
- Closed Date: 2003-12-09
- Spill Cause: Unknown
- Spill Class: C3
- SWIS: 2401
- Spill Date: 1995-02-01
- Investigator: WXSUN
- Referred To: Not reported
- Reported to Dept: 1995-07-08
- CID: Not reported
- Water Affected: Not reported
HESS/MERIT SERVICE STATIO (Continued)  S108636298

| 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: | 1995-08-02 |
| Spill Record Last Update: | 2005-07-19 |
| Spiller Name: | Not reported |
| Spiller Company: | MERIT |
| Spiller Address: | Not reported |
| Spiller Company: | 001 |
| Contact Name: | Not reported |

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was 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.*

Remarks: "TOOKL SAMPLES FOR DEP - DEWATERING PERMIT FOR GASOLINE COMPONENTS."

All Materials:

| Site ID: | 246119 |
| Operable Unit ID: | 1019445 |
| Operable Unit: | 01 |
| Material ID: | 366196 |
| Material Code: | 0009 |
| Material Name: | gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1.00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

| Facility ID: | 0010612 |
| Facility Type: | ER |
| Spill Number: | 0010612 |
| DER Facility ID: | 223558 |
| Site ID: | 274847 |
| DEC Region: | 2 |
| Closed Date: | 2003-12-09 |
| Spill Cause: | Human Error |
| Spill Class: | C4 |
| SWIS: | 3101 |
| Spill Date: | 2000-12-21 |
| 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 |
## HESS/MERIT SERVICE STATIO (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2000-12-21</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2003-12-09</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>AMERADA HESS</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>1 HESS PLAZA</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;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.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;DRILLER DRILLED THRU PRODUCT DISPENSING PIPING - POSS ABOUT 5 GAL - WAS CLEANED UP&quot;</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID</td>
<td>274847</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>832645</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>544505</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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility ID</td>
<td>0206149</td>
</tr>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0206149</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>223558</td>
</tr>
<tr>
<td>Site ID</td>
<td>274848</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date</td>
<td>2003-04-03</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C3</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2002-09-13</td>
</tr>
<tr>
<td>Investigator</td>
<td>SMSANGES</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2002-09-13</td>
</tr>
<tr>
<td>CID:</td>
<td>398</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>False</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2002-09-13</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2003-04-03</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>DAVID LEE</td>
</tr>
</tbody>
</table>
HESS/MERIT SERVICE STATIO (Continued) S108636298

Spiller Company: HESS 32517
Spiller Address: 401 WEST 207TH ST
Contact Name: DAVID LEE

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."

All Materials:

Site ID: 274848
Operable Unit ID: 858648
Operable Unit: 01
Material ID: 516759
Material Code: 0009
Material Name: gasoline

Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9516087
Facility Type: ER
Spill Number: 9516087
DER Facility ID: 62298
Site ID: 64697
DEC Region: 2
Closed Date: 2003-12-09
Spill Cause: Unknown
Spill Class: B3
SWIS: 3101
Spill Date: 1996-03-15
Investigator: WXSUN
Referred To: Not reported
Reported to Dept: 1996-03-15
CID: 322

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: 1996-03-15
Spill Record Last Update: 2005-07-19
Spiller Name: ROBERT LLOYD
Spiller Company: MERIT SERVICE STATION
Spiller Address: 401 W 207TH ST
Spiller Company: 001
Contact Name: ROBERT LLOYD
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
Frank will confirm and call back. Apparently there is already an open
NOT dumped back into the trench after the new line was installed. Mr.
Sangesland asked Mr. Frank to confirm that the contaminated soil was
207th st) they found weathered petroleum contaminated soil.
While digging a trench in front of an existing gas station (401 West
"Liro Construction is installing a sewer line for NYC-DDC project -DEC Memo:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>64697</td>
</tr>
<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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Facility ID: 0700699
Facility Type: ER
Spill Number: 0700699
DER Facility ID: 329567
Site ID: 380084
DEC Region: 2
Closed Date: 2007-06-21
Spill Cause: Other
Spill Class: Not reported
SWIS: 3101
Spill Date: 2007-04-18
Investigator: jbought
Referred 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
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 2007-04-18
Spill Record Last Update: 2007-06-21
Spiller Name: STEVE FRANK
Spiller Company: STREET
Spiller Address: 401 WEST 207TH
Spiller Company: 001
Contact Name: STEVE FRANK

Remarks: "preliminary soil test indicate contamination around tanks"

HESS/MERIT SERVICE STATIO  (Continued)

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.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.

12/9/2003 Reassigned from Sangesland to Sun. To be investigated and
remediated under Spill # 97-06124.
HESS/MERIT SERVICE STATION (Continued)

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.*

Remarks:
"FOUND CONTAMINATED WHILE DIGGING A TRENCH FOUND WEATHERED PRODUCT"

<table>
<thead>
<tr>
<th>All Materials:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>380084</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1137575</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>2127525</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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
**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>
<tbody>
<tr>
<td>BQ513</td>
<td>South</td>
<td>14/1-1/2</td>
<td>0.289 mi.</td>
<td>1525 ft.</td>
<td>Site 3 of 3 in cluster BQ</td>
<td>NY LTANKS</td>
<td>S104951092</td>
</tr>
</tbody>
</table>

**LTANKS:**
- **Facility ID:** 0013233
- **Site ID:** 200074
- **Closed Date:** 2004-05-27
- **Spill Number:** 0013233
- **Spill Date:** 2001-03-16
- **Spill Cause:** Tank Failure
- **Spill Source:** Commercial/Industrial
- **Spill Class:** B3
- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** TJ DEMEO
- **Referred To:** Not reported
- **Reported to Dept:** 2001-03-19
- **CID:** 382
- **Water Affected:** Not reported
- **Spill Notifier:** Federal Government
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** 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 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 DEMEO 12/10/03 TJD Same as spill 0013188. Spill closed and cross 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."

**All Materials:**
- **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:** G
- **Recovered:** .00
- **Oxygenate:** Not reported
PUBLIC SCHOOL 15 (Continued)  

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
- Affiliation Type: Facility Operator
- Company Name: PUBLIC SCHOOL 15-BRONX
- Contact Type: Not reported
- Contact Name: JOHN GAMBLE
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 001
- Phone: (718) 563-0473
- EMail: Not reported
- Fax Number: Not reported
- Modified By: HDDUPIGN
- Date Last Modified: 2015-11-24

Affiliation Records:
- Site Id: 28111
- Affiliation Type: Mail Contact
- Company Name: NYC DEPARTMENT OF EDUCATION
- Contact Type: Not reported
- Contact Name: MUNENDRA SHARMA
- Address1: FIELD OPERATIONS-FUEL DIVISION
- Address2: 44-36 VERNON BLVD.
- City: LONG ISLAND CITY
- State: NY
- Zip Code: 11101
- Country Code: 001
- Phone: (718) 349-5752
- EMail: MSHARMA@SCHOOLS.NYC.GOV
- Fax Number: Not reported
- Modified By: DMPOKRZY
- Date Last Modified: 2016-12-19

Affiliation Records:
- Site Id: 28111
- Affiliation Type: Emergency Contact
- Company Name: NYC DEPARTMENT OF EDUCATION
- Contact Type: Not reported
- Contact Name: KEN MAHADEO
- Address1: Not reported
- Address2: Not reported
- City: Not reported
- State: NN
- Zip Code: Not reported
- Country Code: 999
### PUBLIC SCHOOL 15 (Continued)

<table>
<thead>
<tr>
<th>Site Id:</th>
</tr>
</thead>
<tbody>
<tr>
<td>28111</td>
</tr>
</tbody>
</table>

| Affiliation Type: |
| Facility Owner |

| Company Name: |
| NYC DEPARTMENT OF EDUCATION |

| Contact Name: |
| MUNENDRA SHARMA |

| Address1: |
| 44-36 VERNON BLVD. |

| City: |
| LONG ISLAND CITY |

| State: |
| NY |

| Zip Code: |
| 11101 |

| Country Code: |
| 001 |

| Phone: |
| (718) 349-5752 |

| EMail: |
| Not reported |

| Fax Number: |
| Not reported |

| Modified By: |
| DAFRANCI |

| Date Last Modified: |
| 2017-10-11 |

---

**Equipment Records:**

- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- L00 - Piping Leak Detection - None
- G02 - Tank Secondary Containment - Vault (w/access)
- I04 - Overfill - Product Level Gauge (A/G)
- E00 - Piping Secondary Containment - None
- I02 - Overfill - High Level Alarm
- C03 - Pipe Location - Aboveground/Underground Combination
- J02 - Dispenser - Suction Dispenser
- A00 - Tank Internal Protection - None
- B01 - Tank External Protection - Painted/Asphalt Coating
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F01 - Pipe External Protection - Painted/Asphalt Coating
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- K00 - Spill Prevention - None

**Tank Info:**

| Tank Number: |
| 001 |

| Tank Id: |
| 61158 |

| Material Code: |
| 0001 |

| Common Name of Substance: |
| #2 Fuel Oil (On-Site Consumption) |

---

**Tank:**

| Location: |
| 3 |

| Type: |
| Steel/Carbon Steel/Iron |

| Status: |
| In Service |

| 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 |
PUBLIC SCHOOL 15 (Continued)

Modified By: LSZINOMA  
Last Modified: 04/14/2017  
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002  
Tank Id: 62508  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:  
E00 - Piping Secondary Containment - None  
I02 - Overfill - High Level Alarm  
C03 - Pipe Location - Aboveground/Underground Combination  
J02 - Dispenser - Suction Dispenser  
I04 - Overfill - Product Level Gauge (A/G)  
G02 - Tank Secondary Containment - Vault (w/access)  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
F01 - Pipe External Protection - Painted/Asphalt Coating  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
K00 - Spill Prevention - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
L00 - Piping Leak Detection - None

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: 04/14/2017  
Material Name: diesel

Tank Number: 003  
Tank Id: 62509  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:  
L00 - Piping Leak Detection - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating
### PUBLIC SCHOOL 15 (Continued)

<table>
<thead>
<tr>
<th>Tank</th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tank Location</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Tank Type</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>Tank Status</td>
<td>In Service</td>
</tr>
<tr>
<td></td>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Install Date</td>
<td>01/01/1995</td>
</tr>
<tr>
<td></td>
<td>Capacity Gallons</td>
<td>50</td>
</tr>
<tr>
<td></td>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td></td>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Date Tank Closed</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Register</td>
<td>True</td>
</tr>
<tr>
<td></td>
<td>Modified By</td>
<td>LSZINOMA</td>
</tr>
<tr>
<td></td>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td></td>
<td>Material Name</td>
<td>diesel</td>
</tr>
</tbody>
</table>

---

### LTANKS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>1603532</td>
</tr>
<tr>
<td>Site ID</td>
<td>529990</td>
</tr>
<tr>
<td>Closed Date</td>
<td>2016-07-27</td>
</tr>
<tr>
<td>Spill Number</td>
<td>1603532</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2016-07-11</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator</td>
<td>SXMAHAT</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2016-07-11</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>Other</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard</td>
<td>False</td>
</tr>
<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>2016-07-11</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2016-07-27</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>NYCTA</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>ISABEL</td>
</tr>
<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>308952</td>
</tr>
</tbody>
</table>

---

"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"

All Materials:
- Site ID: 529990
- Operable Unit ID: 1278809
- Operable Unit: 01
- Material ID: 2283768
- Material Code: 0008
- Material Name: diesel
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: G
- Recovered: Not reported
- Oxygenate: Not reported

<table>
<thead>
<tr>
<th>BS515</th>
<th>KINGSBRIDGE BUS DEPOT</th>
<th>NY LTANKS</th>
<th>S103559068</th>
</tr>
</thead>
<tbody>
<tr>
<td>WNW</td>
<td>4056 10TH AVE</td>
<td>NY Spills</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>MANHATTAN, NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.291 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1538 ft.</td>
<td>Site 3 of 4 in cluster BS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td>LTANKS:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual: 34 ft.</td>
<td>Facility ID: 9812375</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site ID: 179648</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Closed Date: 2004-01-30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Number: 9812375</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Date: 1999-01-06</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Cause: Tank Failure</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Source: Institutional, Educational, Gov., Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Class: B3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cleanup Ceased: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SWIS: 3101</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Investigator: MCTIBBE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Referred To: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reported to Dept: 1999-01-06</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CID: 205</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Water Affected: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Notifier: Responsible Party</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Last Inspection: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Recommended Penalty: False</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meets Standard: False</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UST Involvement: True</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Remediation Phase: 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer: 1999-01-06</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spill Record Last Update: 2004-01-30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Name: CALLER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Company: KINGS BRIDGE BUS DEPO</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Address: 4056 10TH AVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller County: 001</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Contact: CALLER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Phone: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Spiller Extension: Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEC Region: 2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TC5369346.2s  Page 1125
**KINGSBRIDGE BUS DEPOT (Continued)**

DER Facility ID: 150765  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE refer to 9510775."
Remarks: "CALLER CLOSED TANK AND FOUND CONTAMINATION IN SOIL."

### All Materials:

- 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: G  
- Recovered: .00  
- Oxygenate: Not reported

### SPILLS:

- Facility ID: 0400394  
- Facility Type: ER  
- Spill Number: 0400394  
- DER Facility ID: 150765  
- Site ID: 179646  
- DEC Region: 2  
- Closed Date: 2004-04-19  
- Spill Cause: Unknown  
- Spill Class: C5  
- SWIS: 3101  
- Spill Date: 2004-04-13  
- Investigator: MCTIBBE  
- Referred To: Not reported  
- Reported to Dept: 2004-04-13  
- CID: 444  
- Water Affected: Not reported  
- Spill Source: Institutional, Educational, Gov., Other  
- Spill Notifier: Responsible Party  
- Cleanup Ceased: Not reported  
- Cleanup Meets Std: False  
- Last Inspection: Not reported  
- Recommended Penalty: False  
- UST Trust: False  
- Remediation Phase: 0  
- Date Entered In Computer: 2004-04-13  
- Spill Record Last Update: 2005-05-10  
- Spiller Name: CLARISSA BARROCALES  
- Spiller Company: KINGS BRIDGE BUS DEPOT  
- Spiller Address: 4056 10TH AVE  
- Spiller Company: 001  
- Contact Name: CLARISSA BARROCALES  
- DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE 04/19/04: Overfill at fill port when driver released hose. Contained and cleaned by NYCT."
Remarks: "UNSURE WHAT HAPPENED AT THIS TIME; "

TC5369346.2s Page 1126
KINGSBRIDGE BUS DEPOT (Continued)

All Materials:

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: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0405540
Facility Type: ER
Spill Number: 0405540
DER Facility ID: 150765
Site ID: 179647
DEC Region: 2
Closed Date: 2004-10-19
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 3101
Spill Date: 2004-08-19
Investigator: MCTIBBE
Referral 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 Company: 001
Contact Name: ELSA CHESSENA
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: 

All Materials:

Site ID: 179647
Operable Unit ID: 889094
Operable Unit: 01
KINGSBRIDGE BUS DEPOT (Continued)

Material ID: 489777
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Site 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: L
Recovered: .00
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: L
Recovered: .00
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: L
Recovered: .00
Oxygenate: Not reported
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT516</td>
<td>NY LTANKS</td>
<td>S102659892</td>
</tr>
<tr>
<td>ENE</td>
<td>NY MANIFEST</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.292 mi.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1542 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 1 of 3 in cluster BT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### LTSNK:
- **Facility ID:** 9400330
- **Site ID:** 268653
- **Closed Date:** 2013-01-18
- **Spill Number:** 9400330
- **Spill Date:** 1994-04-07
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** C3
- **Cleanup Ceased:** Not reported
- **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
- **Meets Standard:** 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 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 from VA: Given the age of the case (April 7, 1994) this documentation will be provided as quickly as possible and I will continue to update you by phone and/or by e-mail. 1/18/2013 Sangesland reviewed a package of information from Elaina Jones from the VA Medical Center. Documents (see eDocs) show Eastmond dug out and removed 8 USTs from the property (all buried tanks) and reinstalled several new fiberglass tanks during 1998 & 1999. The tank/s associated with this TTF has been removed. Spill case closed out."
130 WEST KINGSBRIDGE RD (Continued)

All TTF:
- Facility ID: 9400330
- Spill Number: 9400330
- Spill Tank Test: 1542602
- Site ID: 268653
- Tank Number: Not reported
- Tank Size: 0
- Material: 0008
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 00
- Test Method 2: Unknown
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

All Materials:
- Site ID: 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: L
- Recovered: .00
- Oxygenate: Not reported

Facility ID: 0411453
- Site ID: 336646
- Closed Date: 2005-06-17
- Spill Number: 0411453
- Spill Date: 2005-01-24
- Spill Cause: Tank Overfill
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: B4
- Cleanup Ceased: Not reported
- 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
- Recommended Penalty: False
- Meets Standard: True
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 2005-01-24
**130 WEST KINGSBRIDGE RD (Continued)**

<table>
<thead>
<tr>
<th>Spill Record Last Update</th>
<th>2005-06-23</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>EMPIRE FUELS</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>EMPIRE FUELS</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 627-5100</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>271964</td>
</tr>
</tbody>
</table>

**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:"

**All Materials:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>336646</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1098666</td>
</tr>
<tr>
<td>Material ID</td>
<td>578843</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>100.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>Country</th>
<th>USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID</td>
<td>NY3360007279</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>130 WEST KINGSBRIDGE ROAD</td>
</tr>
<tr>
<td>Code</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2</td>
<td>ROOM GC-100</td>
</tr>
<tr>
<td>Total Tanks</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10468</td>
</tr>
<tr>
<td>Location Zip 4</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

<table>
<thead>
<tr>
<th>EPAID</th>
<th>NY3360007279</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Name</td>
<td>VETERANS ADMINISTRATION MEDICAL CENTER</td>
</tr>
<tr>
<td>Mailing Contact</td>
<td>VETERANS ADMINISTRATION MEDICAL CENTER</td>
</tr>
<tr>
<td>Mailing Address 1</td>
<td>130 W KINGS BRIDGE RD</td>
</tr>
<tr>
<td>Mailing Address 2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City</td>
<td>BRONX</td>
</tr>
<tr>
<td>Mailing State</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip</td>
<td>10468</td>
</tr>
<tr>
<td>Mailing Zip 4</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone</td>
<td>2125841857</td>
</tr>
</tbody>
</table>

**Spill Record Last Update:**

2005-06-23

**Spiller Name:**

Not reported

**Spiller Company:**

EMPIRE FUELS

**Spiller Address:**

Not reported

**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:"
NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 01/03/2018
Trans1 Recv Date: 01/03/2018
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/03/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NY3360007279
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 017955079JJK
Import Indicator: Y
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 180
Units: P - Pounds
Number of Containers: 10
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: U058
Waste Code 1_2: U059
Waste Code 1_3: U010
Waste Code 1_4: D001
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access
823 additional NY_MANIFEST: record(s) in the EDR Site Report.
JAMES J PETERS VA MEDICAL CENTER
130 W KINGSBRIDGE RD ROOM GC-100
BRONX, NY 10468

RCRA-SQG
NY3360007279

SEMS
1019328378

1542 ft. Site 2 of 3 in cluster BT

Relative:
Higher
Actual: 159 ft.

SEMS:
- Site ID: 202738
- EPA ID: NY3360007279
- Site Name: JAMES J. PETERS VA MEDICAL CENTER
- NPL: N
- FF: Y
- Action Code: DS
- Action Name: DISCVRY
- SEQ: 1
- Start Date: 2015-08-17 00:00:00
- Finish Date: 8/17/2015
- Qual: Not reported
- Current Action Lead: EPA Perf In-Hse

- Region: 2
- Site ID: 202738
- EPA ID: NY3360007279
- Site Name: JAMES J. PETERS VA MEDICAL CENTER
- NPL: N
- FF: Y
- Action Code: RX
- Action Name: FF PA
- SEQ: 1
- Start Date: 2016-06-15 00:00:00
- Finish Date: 6/15/2016
- Qual: N
- Current Action Lead: EPA Perf

SEMS Detail:
NFRAP-Site does not qualify for the NPL based on existing information

SEMS:
- Site ID: 202738
- EPA ID: NY3360007279
- Site Name: JAMES J. PETERS VA MEDICAL CENTER
- NPL: N
- FF: Y
- Action Code: DS
- Action Name: DISCVRY
- SEQ: 1
- Start Date: 2015-08-17 00:00:00
- Finish Date: 8/17/2015
- Qual: Not reported
- Current Action Lead: EPA Perf In-Hse

- Region: 2
- Site ID: 202738
- EPA ID: NY3360007279
- Site Name: JAMES J. PETERS VA MEDICAL CENTER
- NPL: N
- FF: Y
- Action Code: RX
- Action Name: FF PA
- SEQ: 1
- Start Date: 2016-06-15 00:00:00
- Finish Date: 6/15/2016
- Qual: N
- Current Action Lead: EPA Perf

RCRA-SQG:
- Date form received by agency: 02/13/2018
- Facility name: JAMES J PETERS VA MEDICAL CENTER
- Facility address: 130 W KINGSBRIDGE RD ROOM GC-100
- BRONX, NY 10468
- EPA ID: NY3360007279
- Mailing address: W KINGSBRIDGE RD ROOM GC-100
- BRONX, NY 10468
- Contact: CYNTHIA PADIN
- Contact address: W KINGSBRIDGE RD ROOM GC-100
JAMES J PETERS VA MEDICAL CENTER (Continued)

Owner/Operator Summary:
Owner/operator name: JAMES J PETERS VA MEDICAL CENTER
Owner/operator address: WEST KINGSBRIDGE RD ROOM GC-100
BRONX, NY 10468
Owner/operator country: US
Owner/operator telephone: 718-584-9000
Owner/operator email: CYNTHIA.PADIN@VA.GOV
Owner/operator extension: 5659
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1981
Owner/Op end date: Not reported

Owner/operator name: CYNTHIA PADIN
Owner/operator address: W KINGSBRIDGE RD ROOM GC-100
BRONX, NY 10468
Owner/operator country: US
Owner/operator telephone: 718-584-9000
Owner/operator email: CYNTHIA.PADIN@VA.GOV
Owner/operator extension: 5659
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 09/05/2017
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
IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

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

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

ARSENIC

CADMIUM

CHROMIUM

LEAD

MERCURY

SILVER

BENZENE

CHLOROFORM

M-CRESOL

TETRACHLOROETHYLENE
JAMES J PETERS VA MEDICAL CENTER (Continued)

- Waste code: F003
  Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F005
  Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: P001
  Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P012
  Waste name: ARSENIC OXIDE AS2O3

- Waste code: P042
  Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-( METHYLAMINO)ETHYL]-, (R)-

- Waste code: P075
  Waste name: NICOTINE, & SALTS

- Waste code: P105
  Waste name: SODIUM AZIDE

- Waste code: P106
  Waste name: SODIUM CYANIDE

- Waste code: P204
  Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

- Waste code: U003
  Waste name: ACETONITRILE (L,T)

- Waste code: U007
  Waste name: ACETONITRILE

- Waste code: U010
  Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-
### JAMES J PETERS VA MEDICAL CENTER (Continued)

<table>
<thead>
<tr>
<th>Waste code</th>
<th>Waste name</th>
</tr>
</thead>
<tbody>
<tr>
<td>U035</td>
<td>BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-</td>
</tr>
<tr>
<td>U044</td>
<td>CHLOROFORM</td>
</tr>
<tr>
<td>U058</td>
<td>CYCLOPHOSPHAMIDE</td>
</tr>
<tr>
<td>U080</td>
<td>METHANE, DICHLORO-</td>
</tr>
<tr>
<td>U122</td>
<td>FORMALDEHYDE</td>
</tr>
<tr>
<td>U123</td>
<td>FORMIC ACID (C,T)</td>
</tr>
<tr>
<td>U147</td>
<td>2,5-FURANDIONE</td>
</tr>
<tr>
<td>U154</td>
<td>METHANOL (I)</td>
</tr>
<tr>
<td>U162</td>
<td>METHYL METHACRYLATE (I,T)</td>
</tr>
<tr>
<td>U188</td>
<td>PHENOL</td>
</tr>
<tr>
<td>U236</td>
<td>2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL]BIS(azo)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT</td>
</tr>
<tr>
<td>U239</td>
<td>BENZENE, DIMETHYL- (I,T)</td>
</tr>
</tbody>
</table>

#### Historical Generators:
- Date form received by agency: 03/06/2014
- Site name: JAMES J PETERS VA MEDICAL CENTER
- Classification: Large Quantity Generator

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

- **Waste name:** A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
JAMES J PETERS VA MEDICAL CENTER  (Continued)

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D003  
  - Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

- Waste code: D007  
  - Waste name: CHROMIUM

- Waste code: D008  
  - Waste name: LEAD

- Waste code: D009  
  - Waste name: MERCURY

- Waste code: D011  
  - Waste name: SILVER

- Waste code: D022  
  - Waste name: CHLOROFORM

- Waste code: D024  
  - Waste name: M-CRESOL

- Waste code: D039  
  - Waste name: TETRACHLOROETHYLENE

- Waste code: F003  
  - Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F005  
  - Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOButANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: P001  
  - Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLIBUTYL)-, & SALTS,
JAMES J PETERS VA MEDICAL CENTER  (Continued)  

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- Waste code: P012
  - Waste name: ARSENIC OXIDE AS2O3

- Waste code: P042
  - Waste name: 1,2-BENZENEDIOL, 4-{1-HYDROXY-2-(METHYLAMINO)ETHYL}-, (R)-

- Waste code: P075
  - Waste name: NICOTINE, & SALTS

- Waste code: P105
  - Waste name: SODIUM AZIDE

- Waste code: P106
  - Waste name: SODIUM CYANIDE

- Waste code: P204
  - Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL,
    1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMAT

- Waste code: U003
  - Waste name: ACETONITRILE (I,T)

- Waste code: U007
  - Waste name: ACRYLAMIDE

- Waste code: U010
  - Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
    1,1A,2,8,8A-HEXAHYDRO-8A-METHOXY-5-METHYL-1A-(1AALPHA, 8BETA,8AALPHA,8BALPHA))-

- Waste code: U031
  - Waste name: 1-BUTANOL (I)

- Waste code: U035
  - Waste name: BENZENEButANOIC ACID, 4-{BIS(2-CHLOROETHYL)AMINO}-

- Waste code: U044
  - Waste name: CHLOROFORM

- Waste code: U058
  - Waste name: CYCLOPHOSPHAMIDE

- Waste code: U080
  - Waste name: METHANE, DICHLORO-

- Waste code: U122
  - Waste name: FORMALDEHYDE

- Waste code: U123
  - Waste name: FORMIC ACID (C,T)

- Waste code: U147
  - Waste name: 2,5-FURANDIONE
JAMES J PETERS VA MEDICAL CENTER  (Continued)  1019328378

- Waste code: U154
- Waste name: METHANOL (I)

- Waste code: U162
- Waste name: METHYL METHACRYLATE (I,T)

- Waste code: U188
- Waste name: PHENOL

- Waste code: U236
- Waste name: 2,7-NAPHTHALENESULFONIC ACID, 3,3'-(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(azo)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT

- Waste code: U239
- Waste name: BENZENE, DIMETHYL- (I,T)

Date form received by agency: 01/01/2007
Site name: VETERANS ADMINISTRATION MEDICAL CENTER
Classification: Small Quantity Generator

Date form received by agency: 01/01/2006
Site name: VETERANS ADMINISTRATION MEDICAL CENTER
Classification: Small Quantity Generator

Date form received by agency: 01/01/2001
Site name: DEPARTMENT OF VETERANS AFFAIRS
Classification: Large Quantity Generator

Date form received by agency: 07/14/1999
Site name: VETERANS ADMINISTRATION MEDICAL CENTER
Classification: Small Quantity Generator

Date form received by agency: 02/27/1992
Site name: VETERANS ADM
Classification: Large Quantity Generator

Date form received by agency: 08/08/1980
Site name: VETERANS ADMINISTRATION MEDICAL CENTER
Classification: Large Quantity Generator

- Waste code: P030
- Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

- Waste code: P098
- Waste name: POTASSIUM CYANIDE

- Waste code: P106
- Waste name: SODIUM CYANIDE

- Waste code: U002
- Waste name: ACETONE (I)

- Waste code: U019
- Waste name: BENZENE (I,T)

- Waste code: U108
## JAMES J PETERS VA MEDICAL CENTER (Continued)

<table>
<thead>
<tr>
<th>Waste name</th>
<th>Waste code</th>
<th>Area of violation</th>
<th>Date violation determined</th>
<th>Date achieved compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,4-DIETHYLINEOXIDE</td>
<td>U112</td>
<td>Generators - Pre-transport</td>
<td>10/21/2009</td>
<td>12/16/2009</td>
</tr>
<tr>
<td>ACETIC ACID ETHYL ESTER (I)</td>
<td>U117</td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>ETHANE, 1,1'-OXYBIS-(I)</td>
<td>U122</td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>FORMALDEHYDE</td>
<td>U155</td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>U188</td>
<td></td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>U220</td>
<td></td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>U239</td>
<td></td>
<td>State</td>
<td>Action Satisfied (Case Closed)</td>
<td>10/21/2009</td>
</tr>
</tbody>
</table>

Facility Has Received Notices of Violations:

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - BENZENE, DIMETHYL- (I,T)
- **Waste Code:**
  - U239
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Large Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - BENZENE, METHYL-
- **Waste Code:**
  - U220
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Small Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - FORMALDEHYDE
- **Waste Code:**
  - U188
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Pre-transport
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - ETHANE, 1,1'-OXYBIS-(I)
- **Waste Code:**
  - U220
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Small Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - ACETIC ACID ETHYL ESTER (I)
- **Waste Code:**
  - U112
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Pre-transport
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - 1,4-DIETHYLINEOXIDE
- **Waste Code:**
  - U112
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Large Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - PHENOL
- **Waste Code:**
  - U188
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Pre-transport
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'- (2-THIENYLMETHYL)-
- **Waste Code:**
  - U155
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Large Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Facility Has Received Notices of Violations:**

- **Facility Name:** JAMES J PETERS VA MEDICAL CENTER
- **EDR ID Number:** 1019328378
- **Waste Name:**
  - BENZENE, DIMETHYL- (I,T)
- **Waste Code:**
  - U239
- **Regulation violated:** Not reported
- **Area of violation:** Universal Waste - Large Quantity Handlers
- **Date violation determined:** 10/21/2009
- **Date achieved compliance:** 12/16/2009
- **Violation lead agency:** State
- **Enforcement action:** WRITTEN INFORMAL
- **Enforcement action date:** 11/09/2009
- **Enforcement Disposition status:** Action Satisfied (Case Closed)
- **Enforcement status date:** 04/07/2010
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported
<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/21/2009
Date achieved compliance: 12/16/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/21/2009
Date achieved compliance: 12/14/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 10/21/2009
Date achieved compliance: 11/09/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/21/2009
Date achieved compliance: 10/23/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/21/2009
Date achieved compliance: 11/09/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/21/2009
Date achieved compliance: 11/09/2009

<table>
<thead>
<tr>
<th>Enforcement action:</th>
<th>WRITTEN INFORMAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Pre-transport</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-Preparedness and Prevention</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>10/21/2009</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/16/2009</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Enf. disposition status:</td>
<td>Action Satisfied (Case Closed)</td>
</tr>
<tr>
<td>Enf. disp. status date:</td>
<td>04/07/2010</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Regulation violated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - General</td>
</tr>
<tr>
<td>Date violation determined:</td>
<td>07/06/1992</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>09/04/1992</td>
</tr>
<tr>
<td>Violation lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Enforcement action:</td>
<td>WRITTEN INFORMAL</td>
</tr>
<tr>
<td>Enforcement action date:</td>
<td>07/06/1992</td>
</tr>
</tbody>
</table>
### JAMES J PETERS VA MEDICAL CENTER (Continued)

<table>
<thead>
<tr>
<th>Enf. disposition status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enf. disp. status date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enforcement lead agency:</td>
<td>State</td>
</tr>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Evaluation Action Summary:**

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>05/10/2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>EPA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>03/31/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>EPA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Pre-transport</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/16/2009</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>TSD IS-Preparedness and Prevention</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>02/23/2010</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - General</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/14/2009</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Universal Waste - Large Quantity Handlers</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>12/16/2009</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Universal Waste - Small Quantity Handlers</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Evaluation date:</th>
<th>10/21/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evaluation:</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
</tr>
<tr>
<td>Area of violation:</td>
<td>Generators - Pre-transport</td>
</tr>
<tr>
<td>Date achieved compliance:</td>
<td>11/09/2009</td>
</tr>
<tr>
<td>Evaluation lead agency:</td>
<td>State</td>
</tr>
</tbody>
</table>
JAMES J PETERS VA MEDICAL CENTER (Continued)

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 10/23/2009
Evaluation lead agency: State

Evaluation date: 10/21/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 12/16/2009
Evaluation lead agency: State

Evaluation date: 10/21/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 12/16/2009
Evaluation lead agency: State

Evaluation date: 06/17/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/04/1992
Evaluation lead agency: State

Evaluation date: 02/21/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

BS518 5080 BROADWAY OPERATING CORP
NW 5080 BROADWAY
1/4-1/2
0.294 mi.
1532 ft.

Site 4 of 4 in cluster BS

Relative: Higher
Actual: 35 ft.

LTANKS:
Facility ID: 9208723
Site ID: 87579
Closed Date: 2003-02-12
Spill Number: 9208723
Spill Date: 1992-10-28
Spill Cause: Tank Overfill
Spill Source: Gasoline Station or other PBS Facility
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SULLIVAN
Referred To: Not reported
Reported to Dept: 1992-10-28
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
5080 BROADWAY OPERATING CORP (Continued)  U001329636

Recommended Penalty: False
Meets Standard: 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 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:

All Materials:

Site ID: 87579
Operable Unit ID: 975485
Operable Unit: 01
Material ID: 405805
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

UST:
Id/Status: 2-600906 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/07/2022
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
<table>
<thead>
<tr>
<th>Site Id:</th>
<th>22877</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>5080 OPERATING, INC.</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>MANAGER</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>LEON BRUK</td>
</tr>
<tr>
<td>Address1:</td>
<td>3313 NORTHEAST 15TH COURT</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>FORT LAUDERDALE</td>
</tr>
<tr>
<td>State:</td>
<td>FL</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>33304</td>
</tr>
<tr>
<td>Country Code:</td>
<td>001</td>
</tr>
<tr>
<td>Phone:</td>
<td>(954) 566-2370</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-10-31</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>22877</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Type:</td>
<td>Emergency Contact</td>
</tr>
<tr>
<td>Company Name:</td>
<td>5080 OPERATING, INC.</td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>BORIS ROYZEN</td>
</tr>
<tr>
<td>Address1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Address2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>State:</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code:</td>
<td>999</td>
</tr>
<tr>
<td>Phone:</td>
<td>(954) 566-2370</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>MFLEONAR</td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2017-10-31</td>
</tr>
</tbody>
</table>

Tank Info:

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>001</th>
</tr>
</thead>
</table>
### 5080 BROADWAY OPERATING CORP (Continued)

**Tank ID:** 44572  
**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:** 04/14/2017

**Equipment Records:**  
- A00 - Tank Internal Protection - None  
- B01 - Tank External Protection - Painted/Asphalt Coating  
- D01 - Pipe Type - Steel/Carbon Steel/Iron  
- F01 - Pipe External Protection - Painted/Asphalt Coating  
- G00 - Tank Secondary Containment - None  
- J02 - Dispenser - Suction Dispenser  
- H00 - Tank Leak Detection - None  
- I00 - Overfill - None
5080 BROADWAY OPERATING CORP  (Continued) U001329636

J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 003
Tank ID: 44574
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: 04/14/2017

Equipment Records:
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I00 - Overfill - None

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

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

Equipment Records:
### Equipment Records:

<table>
<thead>
<tr>
<th>Tank Number:</th>
<th>005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank ID:</td>
<td>44576</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>10/01/1992</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>0000</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Empty</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th>5080 BROADWAY OPERATING CORP (Continued) U001329636</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>006</td>
</tr>
<tr>
<td>Tank ID:</td>
<td>44577</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>10/01/1992</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>0000</td>
</tr>
<tr>
<td>Common Name of Substance:</td>
<td>Empty</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### 5080 BROADWAY OPERATING CORP (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>007</td>
</tr>
<tr>
<td>Tank ID</td>
<td>44578</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>10/01/1992</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>0000</td>
</tr>
<tr>
<td>Common Name of Substance</td>
<td>Empty</td>
</tr>
<tr>
<td>Tightness Test Method</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pipe Model</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By</td>
<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Equipment Records</td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>F01 - Pipe External Protection - Painted/Asphalt Coating</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>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
<tr>
<td></td>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td></td>
<td>B01 - Tank External Protection - Painted/Asphalt Coating</td>
</tr>
<tr>
<td></td>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td></td>
<td>F01 - Pipe External Protection - Painted/Asphalt Coating</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>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td></td>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td></td>
<td>I00 - Overfill - None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
<td>008</td>
</tr>
<tr>
<td>Tank ID</td>
<td>44579</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>10/01/1992</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>
</tbody>
</table>
5080 BROADWAY OPERATING CORP  (Continued)  

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: 04/14/2017  

Equipment Records:  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
F01 - Pipe External Protection - Painted/Asphalt Coating  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  

Tank Number: 009  
Tank ID: 44580  
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: 04/14/2017  

Equipment Records:  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
F01 - Pipe External Protection - Painted/Asphalt Coating  

Tank Number: 010  
Tank ID: 44581  
Tank Status: In Service
5080 BROADWAY OPERATING CORP (Continued) U001329636

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: MFLEONAR
Last Modified: 10/31/2017

Equipment Records:
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
F02 - Pipe External Protection - Original Sacrificial Anode
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

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: MFLEONAR
Last Modified: 10/31/2017

Equipment Records:
C02 - Pipe Location - Underground/On-ground
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
5080 BROADWAY OPERATING CORP  (Continued)  U001329636

Tank Number: 013
Tank ID: 44584
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: MFLEONAR
Last Modified: 10/31/2017

Equipment Records:
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B02 - Tank External Protection - Original Sacrificial Anode
J01 - Dispenser - Pressurized Dispenser
E00 - Piping Secondary Containment - None
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
C02 - Pipe Location - Underground/On-ground
G04 - Tank Secondary Containment - Double-Walled (Underground)
F02 - Pipe External Protection - Original Sacrificial Anode
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

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
2770 KINGBRIDGE TERRACE (Continued)

Spiller Name: Not reported
Spiller Company: YANKEE REALTY APT RES.
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 227980

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG"

Remarks:
"DEFECTIVE GAUGE-SPILL OUT VENT & ONTO SIDE OF BLDG & ONTO SIDEWALK-SVCE CREW TO CLEAN UP"

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 9602331
Facility Type: ER
Spill Number: 9602331
DER Facility ID: 195013
Site ID: 236720
DEC Region: 2
Closed Date: 1996-05-18
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 1996-05-18
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
2770 KINGBRIDGE TERRACE (Continued)  S102240010

Spiller Company: YANKEE REALTY
Spiller Address: 2770 KINGSBRIDGE TERR
Spiller Company: 001
Contact Name: YANKEE REALTY -NICHOLAS
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 *

All Materials:
Site ID: 236720
Operable Unit ID: 1029819
Operable Unit: 01
Material ID: 352154
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9707437
Facility Type: ER
Spill Number: 9707437
DER Facility ID: 195013
Site ID: 236721
DEC Region: 2
Closed Date: 1997-09-24
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 1997-09-24
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 KINGSBRIDGE TERR
Spiller Company: 001
Contact Name: UNK
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
### 2770 KINGBRIDGE TERRACE (Continued)

OVER ESTIMATED THE AMOUNT CAUSING THE OVERFILL AT THE TANK.

<table>
<thead>
<tr>
<th>All Materials:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 236721</td>
</tr>
<tr>
<td>Operable Unit ID: 1053818</td>
</tr>
<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 329448</td>
</tr>
<tr>
<td>Material Code: 0002A</td>
</tr>
<tr>
<td>Material Name: #4 fuel oil</td>
</tr>
<tr>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: 8.00</td>
</tr>
<tr>
<td>Units: G</td>
</tr>
<tr>
<td>Recovered: 8.00</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

### BU520 ST. NICHOLAS OF TOLENTINE

<table>
<thead>
<tr>
<th>SSE</th>
<th>BRONX, NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/4-1/2</td>
<td>0.302 mi.</td>
</tr>
<tr>
<td>1593 ft.</td>
<td>Site 1 of 2 in cluster BU</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Relative:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
</tr>
<tr>
<td>Actual: 136 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID: 9702784</td>
</tr>
<tr>
<td>Site ID: 264823</td>
</tr>
<tr>
<td>Closed Date: 2004-08-30</td>
</tr>
<tr>
<td>Spill Number: 9702784</td>
</tr>
<tr>
<td>Spill Date: 1997-05-22</td>
</tr>
<tr>
<td>Spill Cause: Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source: Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Class: B3</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td>SWIS: 0301</td>
</tr>
<tr>
<td>Investigator: SIGONA</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
</tr>
<tr>
<td>Reported to Dept: 1997-06-04</td>
</tr>
<tr>
<td>CID: 257</td>
</tr>
<tr>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td>Spill Notifier: Tank Tester</td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
</tr>
<tr>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>Meets Standard: False</td>
</tr>
<tr>
<td>UST Involvement: False</td>
</tr>
<tr>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 1997-06-04</td>
</tr>
<tr>
<td>Spill Record Last Update: 2004-08-30</td>
</tr>
<tr>
<td>Spiller Name: REV JOHN DELARUSSO</td>
</tr>
<tr>
<td>Spiller Company: ST. NICHOLAS OF TOLENTINE</td>
</tr>
<tr>
<td>Spiller Address: 2345 UNIVERSITY AVE</td>
</tr>
<tr>
<td>Spiller County: 001</td>
</tr>
<tr>
<td>Spiller Contact: REV JOHN DELARUSSO</td>
</tr>
<tr>
<td>Spiller Phone: (718) 295-6800</td>
</tr>
<tr>
<td>Spiller Extension: Not reported</td>
</tr>
<tr>
<td>DEC Region: 2</td>
</tr>
<tr>
<td>DER Facility ID: 215808</td>
</tr>
<tr>
<td>DEC Memo: &quot;POSS CONNECTION TO SPILL # 8706856&quot;</td>
</tr>
</tbody>
</table>

TC5369346.2s Page 1158
MAP FINDINGS

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

ST. NICHOLAS OF TOLENTINE (Continued)

<table>
<thead>
<tr>
<th>All Materials:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
</tr>
<tr>
<td>Operable Unit:</td>
</tr>
<tr>
<td>Material ID:</td>
</tr>
<tr>
<td>Material Code:</td>
</tr>
<tr>
<td>Material Name:</td>
</tr>
<tr>
<td>Case No.:</td>
</tr>
<tr>
<td>Material FA:</td>
</tr>
<tr>
<td>Quantity:</td>
</tr>
<tr>
<td>Units:</td>
</tr>
<tr>
<td>Recovered:</td>
</tr>
<tr>
<td>Oxygenate:</td>
</tr>
</tbody>
</table>

BT521 2701 WEBB AVE NY LTANKS S102672049
ENE 2701 WEBB AVE NY Spills N/A
1/4-1/2 BRONX, NY NY Spills N/A
0.304 mi. Site 3 of 3 in cluster BT
1605 ft. Relative
Higher 156 ft. Actual

LTANKS:
| Facility ID: | 9211049 |
| Site ID:     | 201973  |
| Closed Date: | 1992-12-23 |
| Spill Number: | 9211049 |
| Spill Date:  | 1992-12-23 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Class: | C3 |
| Cleanup Ceased: | 1992-12-23 |
| SWIS:        | 0301    |
| Investigator: | CAMMISA |
| Referred To: | Not reported |
| Reported to Dept: | 1992-12-23 |
| CID:         | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| Meets Standard: | True |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1992-12-24 |
| Spill Record Last Update: | 2004-09-30 |
| Spiller Name: | Not reported |
| Spiller Company: | Not reported |
| Spiller Address: | Not reported |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 168011 |
| DEC Memo: | "CLEAN UP CREW IS ON WAY, DELIVERED FUEL DRIVER OVERFILLED, SPILL IS IN PROCESS OF BEING CLEANED UP" |

Remarks: "CLEAN UP CREW IS ON WAY, DELIVERED FUEL DRIVER OVERFILLED, SPILL IS IN PROCESS OF BEING CLEANED UP"
2701 WEBB AVE (Continued)

All Materials:
- 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
- Units: G
- Recovered: .00
- Oxygenate: Not reported

SPILLS:
- Facility ID: 9911476
- Facility Type: ER
- Spill Number: 9911476
- DER Facility ID: 177578
- Site ID: 214326
- DEC Region: 2
- Closed Date: 2003-03-20
- Spill Cause: Other
- Spill Class: B3
- SWIS: 0301
- Spill Date: 2000-01-02
- Investigator: SACCACIO
- Referred 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 Company: 001
- Contact Name: JIM CAREY
- 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"

All Materials:
- Site ID: 214326
- Operable Unit ID: 1090165
- Operable Unit: 01
- Material ID: 296934
### 2701 WEBB AVE (Continued)

**Material Code:** 0001A  
**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 597.00  
**Units:** G  
**Recovered:** .00  
**Oxygenate:** Not reported

---

**BU522**  
**CLOSED-LACK OF RECENT INFO**  
**SSE** 2345 UNIVERSITY AVE.  
**1/4-1/2** NEW YORK CITY, NY  
**0.306 mi.**  
**1617 ft.** Site 2 of 2 in cluster BU

**Relative:** Higher  
**Actual:** 131 ft.

**LTANKS:**  
**Closed Date:** 2003-03-04  
**Spill Number:** 8706856  
**Spill Date:** 1987-11-12  
**Spill Cause:** Tank Test Failure  
**Spill Source:** Institutional, Educational, Gov., Other  
**Spill Class:** C4  
**Cleanup Ceased:** Not reported  
**SWIS:** 0301  
**Investigator:** ADMIN. CLOSED  
**Referred To:** Not reported  
**Reported to Dept:** 1987-11-12  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Tank Tester  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**Meets Standard:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 1987-11-17  
**Spill Record Last Update:** 2004-08-30  
**Spiller Name:** Not reported  
**Spiller Company:** ST. NICHOLAS OF TOLENTINE  
**Spiller Address:** 2345 UNIVERSITY AVE.  
**Spiller County:** 001  
**Spiller Contact:** Not reported  
**Spiller Phone:** Not reported  
**Spiller Extension:** Not reported  
**DEC Region:** 2  
**DER Facility ID:** 236071  
**DEC Memo:**  
"Prior to Sept. 2004 data translation this spill Lead DEC Field was ADMIN.CLOSED 03/04/2003-Closed Due To The Nature / Extent Of The Spill Report 8/30/2004 cross ref spill #9702784"  
**Remarks:**  
"(2) TANK 6500 CAPACITY SYSTEM FAILED WITH A LEAK RATE OF .78 G/HR. WILL EXCAVATE, ISOLATE, AND RETEST.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENT."

**All TTF:**  
**Facility ID:** 8706856
### CLOSED-LACKOF RECENT INFO (Continued)

<table>
<thead>
<tr>
<th>Spill Number:</th>
<th>8706856</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Tank Test:</td>
<td>1532245</td>
</tr>
<tr>
<td>Site ID:</td>
<td>291544</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>0</td>
</tr>
<tr>
<td>Material:</td>
<td>0002</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>00</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Unknown</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 Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>291544</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>912715</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>554878</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>-1.00</td>
</tr>
<tr>
<td>Units:</td>
<td>L</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### DETAILS:

**LTANKS:**
- Facility ID: 9008076
- Site ID: 176933
- Closed Date: 2013-08-07
- Spill Number: 9008076
- Spill Date: 1990-10-24
- Spill Cause: Tank Test Failure
- Spill Source: Commercial/Industrial
- Spill Class: C3
- Cleanup Ceased: Not reported
- SWIS: 4101
- Investigator: jkkann
- Referred To: Not reported
- Reported to Dept: 1990-10-24
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
"5/20/10-Vought-Discussed site with DEC Kahn and closed spill #0911418 consolidated with this spill as they are at same address and are governed under NYCHA Consent Order. See spill #0911418 for further information and history. These notes from closed spill #0911418: Contractor replacing boiler. To do this they are excavating a deeper/larger basement area. Digging in soils to install lines and found low levels of contaminated soil. They’re digging out soil now. Question is if they need to chase the bad soil to end points, or just end. Problem is only with SVOCs which they believe are historical. Consultant will send e-mail to Vought with additional information.

5/20/10-Vought-See also PBS #2-475610 and #2-475602. Received message from Doug Schrimpf (Eastern Environmental Ph:631-727-2700 Fax:631-727-2777), Vought called and spoke to Schrimpf and installing boilers in building including cutting out foundation and installation of new boilers. During excavation, contamination was noted. 50 yards of soil removed down to footing of apartment building and contamination noted at bottom of footing. 300 tons of soil may be removed as part of bid by boiler removal. No delineation performed to date. No further soil can be excavated due to footings. Endpoint soil sidewall samples collected. Excavation was performed to groundwater but no bottom groundwater samples collected as delineation was proposed but not authorized. Sheen on groundwater noted. Not sure of source of contamination. Contact for NYCHA is: Maric Mechanical Michael MacMenamie 19-03 75th Street East Elmhurst, NY 11370 Ph: (718)721-5449 Fax: (718)721-8144 Address of NYCHA is: Mr. Ralph Trocchio New York City Housing Authority Technical Service Department 23-02 49th Avenue, 6th Floor Long Island City, NY 11101 Ralph.Trocchio@nychacpora.gov Vought drafted letter that was signed by DEC Kann with below requirements and three month deadline. DEC requirements from consolidated Spill #0911418: 1)submission of endpoint samples 2)delineation of contamination including determination of source 3)submission of site plan 4)cc to Eastern (Schrimpf) DEC requirements for this spill: 1)Submission of site plan with leaking USTs that failed TTF 2)TTF letter (isolate/retest system or investigation/excavation). 5/25/10-Vought-Received email from Eastern (Schrimpf) that Jeff -Thank You Very Much For Your Help, I emailed Maric Mechanical the NYSDEC Correspondence and spoke to them ,they still don’t feel this is part of contract. They told me there contract was with the housing authority includes removal existing boiler and install a new boiler in basement, remove of oil tank and oil impacted soil which was done by Maric Mechanical . Eastern Environmental only got involved with this when they had stock piled soil that they had already excavated . Eastern excavated some
<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>

**QUEENSBRIDGE PLANT C - NYCHA (Continued)**

S121988517

- Additional soils from excavation bottom and collect endpoint sample and disposed of soil that was previously excavated by Maric Mechanical. Based on the endpoint results and contamination still observed in excavation that could not be removed due to structural issues, Eastern provided a cost estimate for full of oil impacted soil and groundwater investigation sent in March. I suggested to Maric Mechanical that we meet at site with House Authority Representative to review what the NYSDEC requirements are and to find out what the current contract that Maric Mechanical has with Housing Authority and if this Environmental work would be covered under the contract. Thanks For Your Help Jeff. Vought forwarded email to DEC Kann and replied to Schrmpf that he should keep DEC Kann posted as she is current project manager. 12/27/11: J.Kann - Visited site on June 2, 2011. Report received on August 30, 2011. Reviewed report and sent comments to NYCHA on 12/23/11. 4/12/12: J.Kann - visited site with G. Breen for a PBS inspection in February 2012. Revised SAR submitted on April 12, 5/29/12: priority of p3 assigned, no exceedences in SIR. 8/7/13: J.Kann - The site was visited on July 31, 2013. The boiler room inspected, not fuel oil staining on boiler room walls. Based on the review of all information submitted to the Department, historic and current, the spill has been closed. This is based on the following: - The September 1995 SBE ISRP indicated and area around B-3 which was impacted. This contamination was likely No. 6 fuel oil. A well was installed in this boring location. A total of four borings were advanced and two wells installed. Groundwater samples analyzed were not impacted (STARS SVOCs and VOCs). USTs at this site were subsequently closed in place (Plant A feeds the boiler at Plant C) - As a part of boiler upgrade work in 2010, soils in the area around B-3 were excavated to allow for the installation of new boilers in the basement of Plant D. - No endpoints were taken as a part of boiler replacement, however, Boring B-5 was advanced by ALC in the vicinity of B-3 in 2011. The B-5 boring log did not show any indications of oil impacts and the soil sample collected did not exceed CP-51 soil guidance values. - The ALC report included the advancement of 5 soil borings and the collection of one groundwater sample. All samples met CP-51 and TOGS 1.1.1 criteria. - Site currently operates on firm gas. - NFA *

Remarks:

"(2) 15K TANKS MANIFOLDED FAILED HORNER EZY CHECK, GROSS VISUAL LEAK IN WALL OF MANWAY.*

All TTF:

- Facility ID: 9008076
- Spill Number: 9008076
- Spill Tank Test: 1537755
- Site ID: 176933
- Tank Number: 001
- Tank Size: 0
- Material: Not reported
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 00
- Test Method 2: Unknown
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported
QUEENSBRIDGE PLANT C -NYCHA (Continued)

Facility ID: 9008076
Spill Number: 9008076
Spill Tank Test: 1537756
Site ID: 176933
Tank Number: 002
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
 Site ID: 176933
 Operable Unit ID: 945276
 Operable Unit: 01
 Material ID: 431906
 Material Code: 0001A
 Material Name: #2 fuel oil
 Case No.: Not reported
 Material FA: Petroleum
 Quantity: -1.00
 Units: Not reported
 Recovered: 0.00
 Oxygenate: Not reported

BV524 CON EDISON NY LTANKS S101174401
NNE 5501 BROADWAY NY MANIFEST N/A
1/4-1/2 BRONX, NY 10463
0.310 mi. Site 1 of 3 in cluster BV
1636 ft. Relative: Higher
0 ft. Actual: 20 ft.

LTANKS:
 Facility ID: 9403356
 Site ID: 256168
 Closed Date: 2003-09-09
 Spill Number: 9403356
 Spill Date: 1994-06-08
 Spill Cause: Tank Test Failure
 Spill Source: Gasoline Station or other PBS Facility
 Spill Class: B3
 Cleanup Ceased: Not reported
 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
### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>True</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1994-07-22</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-01-12</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>GASETTERIA</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>5501 BROADWAY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<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>209793</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field wasRommel Former Sullivan Spill. 2/13/02 Spoke to Bob Olsen, EnviroComp, 631-727-8445 who indicated that GOC wants to buy the propertyfrom 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&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;WILL DETERMINE IF MACHINE OR TANK FAILURE&quot;</td>
</tr>
</tbody>
</table>

#### All TTF:
- **Facility ID:** 9403356
- **Spill Number:** 9403356
- **Spill Tank Test:** 1542835
- **Site ID:** 256168
- **Tank Number:** Not reported
- **Tank Size:** 0
- **Material:** 0009
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 00
- **Test Method 2:** Unknown
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Spills
- **Last Modified Date:** Not reported

#### All Materials:
- **Site ID:** 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:** L
- **Recovered:** .00
- **Oxygenate:** Not reported
## CON EDISON (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>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

### NY MANIFEST:
- **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
- **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
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
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

Country: USA
EPA ID: NYP004670972
Facility Status: Not reported
Location Code: BP
Location Address 1: 5501 BROADWAY
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10463
Location Zip 4: Not reported

NY MANIFEST:

EPAID: 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

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
## MAP FINDINGS

<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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S101174401</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### CON EDISON (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Site Recv Date:</td>
<td>10/07/2014</td>
</tr>
<tr>
<td>Part A Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Part B Recv Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Generator EPA ID:</td>
<td>NYP004670972</td>
</tr>
<tr>
<td>Trans1 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trans2 EPA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSDF ID 1:</td>
<td>NJD991291105</td>
</tr>
<tr>
<td>TSDF ID 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Manifest Tracking Number:</td>
<td>002564347GBF</td>
</tr>
<tr>
<td>Import Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Export Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Quantity Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Type Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator:</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code:</td>
<td>H110</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</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>
<tr>
<td>Quantity:</td>
<td>1000</td>
</tr>
<tr>
<td>Units:</td>
<td>P - Pounds</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>1</td>
</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>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>1</td>
</tr>
<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>

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

**BW525**
**NE**
**2848 KINGSBRIDGE TER/BX**
**2848 KINGSBRIDGE TERRACE**
**NEW YORK CITY, NY**
**NY LTANKS**
**S102141898**

**Part B Recv Date:**
- 31/7/2014

**Quality:**
- 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 1 of 5 in cluster BW**

**Relative:**
- Higher

**Actual:**
- 96 ft.

**LTANKS:**
- Facility ID: 8901393
- Site ID: 317241
- Closed Date: 1998-02-09
- Spill Number: 8901393
- Spill Date: 1989-05-11
- Spill Cause: Tank Failure
- Spill Source: Non Major Facility > 1,100 gal
- Spill Class: A2

TC5369346.2s Page 1169
### 2848 KINGSBRIDGE TER/BX (Continued)

- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** SIGONA
- **Reported to Dept:** 1989-05-11
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Fire Department
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** False
- **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 County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 255732
- **Remarks:** "HAZMAT, NYCPD, NYCFD, NYCDOS USED SAND TO CONTAIN."

**All Materials:**
- **Site ID:** 317241
- **Operable Unit ID:** 927526
- **Operable Unit:** 01
- **Material ID:** 449140
- **Material Code:** 0003A
- **Material Name:** #6 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** -1.00
- **Units:** L
- **Recovered:** .00
- **Oxygenate:** Not reported

---

### 526 RESIDENCE

- **NY LTANKS:** S104516282

- **Relative:** LTANKS:
  - **Facility ID:** 9911713
  - **Site ID:** 130593
  - **Closed Date:** 2000-04-06
  - **Spill Number:** 9911713
  - **Spill Date:** 2000-01-07
  - **Spill Cause:** Tank Overfill
  - **Spill Source:** Private Dwelling
  - **Spill Class:** C3
  - **Cleanup Ceased:** Not reported
RESIDENCE (Continued)  S104516282

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
Meets Standard: 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 County: 001
Spiller Contact: UNK
Spiller Phone: (000) 000-0000
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 112525
DEC 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."

All Materials:
Site ID: 130593
Operable Unit ID: 1090406
Operable Unit: 01
Material ID: 297161
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 40.00
Units: G
Recovered: .00
Oxygenate: Not reported

BX527  NYC TRANSIT AUTHORITY  NY LTANKS  S105996503
West 207TH ST YARD  N/A
1/4-1/2 MANHATTAN, NY  N/A
0.322 mi. Site 1 of 3 in cluster BX
1701 ft. Relative: LTANKS:
Higher  Facility ID: 0204997
Actual: 19 ft. Site ID: 234712
Closed Date: 2004-03-30
Spill Number: 0204997
Spill Date: 2002-05-08
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
NYC TRANSIT AUTHORITY (Continued)

Cleanup Ceased: Not reported
SWIS: 3101
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2002-08-12
CID: 281
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-08-12
Spill Record Last Update: 2004-03-30
Spiller Name: MOLLY DUNHAM
Spiller Company: NYC TRANSIT AUTHORITY
Spiller Address: 370 JAY STREET
Spiller County: 001
Spiller Contact: PAUL LOSQUADRO
Spiller Phone: (631) 586-4900
Spiller Extention: 180
DEC Region: 2
DER Facility ID: 193332
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE refer to 02-02959."
Remarks: "TANK TEST FAILURE AT ABOVE LOCATION. CALLER WILL CONTACT REGIONAL OFFICE."

All TTF:
Facility ID: 0204997
Spill Number: 0204997
Spill Tank Test: 1527373
Site ID: 234712
Tank Number: 4
Tank Size: 35000
Material: 0003
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 234712
Operable Unit ID: 857755
Operable Unit: 01
Material ID: 519210
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
### NYC TRANSIT AUTHORITY (Continued)

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

**Map FINDINGS**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Map ID</td>
<td>60</td>
</tr>
<tr>
<td>Direction</td>
<td>500</td>
</tr>
<tr>
<td>Distance</td>
<td>130</td>
</tr>
<tr>
<td>Elevation</td>
<td>140</td>
</tr>
<tr>
<td>EDR ID Number</td>
<td>S105996503</td>
</tr>
<tr>
<td>Database(s)</td>
<td></td>
</tr>
<tr>
<td>EPA ID Number</td>
<td>S105135505</td>
</tr>
</tbody>
</table>

**BX528**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>West</td>
<td>207 TH STREET YARD-NYCT</td>
</tr>
<tr>
<td>Site ID</td>
<td>3961 TENTH AVE</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>MANHATTAN, NY</td>
</tr>
<tr>
<td>Distance</td>
<td>0.329 mi.</td>
</tr>
<tr>
<td>Elevation</td>
<td>1735 ft.</td>
</tr>
<tr>
<td>Relative</td>
<td>LTANKS:</td>
</tr>
<tr>
<td>Higher</td>
<td>Facility ID: 0106375</td>
</tr>
<tr>
<td>Actual</td>
<td>Site ID: 169693</td>
</tr>
<tr>
<td></td>
<td>Closed Date: Not reported</td>
</tr>
<tr>
<td></td>
<td>Spill Number: 0106375</td>
</tr>
<tr>
<td></td>
<td>Spill Date: 2001-09-17</td>
</tr>
<tr>
<td></td>
<td>Spill Cause: Tank Test Failure</td>
</tr>
<tr>
<td></td>
<td>Spill Source: Commercial/Industrial</td>
</tr>
<tr>
<td></td>
<td>Spill Class: B3</td>
</tr>
<tr>
<td></td>
<td>Cleanup Ceased: Not reported</td>
</tr>
<tr>
<td></td>
<td>SWIS: 3101</td>
</tr>
<tr>
<td></td>
<td>Investigator: VXBREVDO</td>
</tr>
<tr>
<td></td>
<td>Date Entered In Computer: 2001-09-17</td>
</tr>
<tr>
<td></td>
<td>CID: 233</td>
</tr>
<tr>
<td></td>
<td>Water Affected: Not reported</td>
</tr>
<tr>
<td></td>
<td>SpillNotifier: Tank Tester</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>Meets Standard: False</td>
</tr>
<tr>
<td></td>
<td>UST Involvement: False</td>
</tr>
<tr>
<td></td>
<td>Remediation Phase: 5</td>
</tr>
<tr>
<td></td>
<td>Remediation: False</td>
</tr>
<tr>
<td></td>
<td>Date Reported: 2001-09-17</td>
</tr>
<tr>
<td></td>
<td>Spill Record Last Update: 2018-05-01</td>
</tr>
<tr>
<td></td>
<td>Spiller Name: FRANCIS VOLMUELLER</td>
</tr>
<tr>
<td></td>
<td>Spiller Company: NYC TRANSIT.</td>
</tr>
<tr>
<td></td>
<td>Spiller Address: 3961 TENTH AVE</td>
</tr>
<tr>
<td></td>
<td>Spiller County: 001</td>
</tr>
<tr>
<td></td>
<td>Spiller Contact: Not reported</td>
</tr>
<tr>
<td></td>
<td>Spiller Phone: Not reported</td>
</tr>
<tr>
<td></td>
<td>Spiller Extention: Not reported</td>
</tr>
<tr>
<td></td>
<td>DEC Region: 2</td>
</tr>
<tr>
<td></td>
<td>DER Facility ID: 280160</td>
</tr>
</tbody>
</table>

**Notes:**
- 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
207 TH STREET YARD-NYCT (Continued)

Ketani. The spill was assigned to me during February 2012 as part of a caseload realignment. There have been monthly to bimonthly (once 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. May 1, 2018 - V. Brevdo Due to Project Manager Raphael Ketani’s retirement on April 27, 2018, Vadim Brevdo became new project manager for this spill case effective April 30, 2018. VB

Remarks:
"u/g tank failed test property manager will be advised asap retest may be tried later"

All TTF:
Facility ID: 0106375
Spill Number: 0106375
Spill Tank Test: 1526610
Site ID: 169693
Tank Number: 3
Tank Size: 35000
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

Facility ID: 0106375
Spill Number: 0106375
Spill Tank Test: 1526611
Site ID: 169693
Tank Number: 4
Tank Size: 35000
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 169693
Operable Unit ID: 843280
Operable Unit: 01
Material ID: 531236
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
### 207 TH STREET YARD-NYCT (Continued)

| Quantity: | 0.00 |
| Units: | G |
| Recovered: | 0.00 |
| Oxygenate: | Not reported |

---

**BX529**  
MTA NYCT  
West  
1/4-1/2  
NEW YORK CITY, NY 10034  
0.329 mi.  
1735 ft.  
Site 3 of 3 in cluster BX  
Relative:  
Higher  
Actual:  
19 ft.

#### LTANKS:
- Facility ID: 8708221
- Site ID: 168694
- Closed Date: 1995-06-27
- Spill Number: 8708221
- Spill Date: 1987-12-22
- Spill Cause: Tank Test Failure
- Spill Source: Gasoline Station or other PBS Facility
- Spill Class: A3
- Cleanup Ceased: 1995-06-27
- SWIS: 3101
- Investigator: MMMULKUE
- Referred To: Not reported
- Reported to Dept: 1987-12-22
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: True
- UST Involvement: True
- Remediation Phase: 0
- Date Entered In Computer: 1988-03-31
- Spill Record Last Update: 1995-06-28
- Spiller Name: Not reported
- Spiller Company: SHELL SERVICE STATION
- Spiller Address: 3961 TENTH AVE
- Spiller County: 001
- Spiller Contact: Not reported
- Spiller Phone: Not reported
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 142861

**DEC Memo:**  
*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."

**Remarks:**  
"(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."

**All TTF:**  
- Facility ID: 8708221
- Spill Number: 8708221
- Spill Tank Test: 1532779
MTA NYCT (Continued)  

Site ID: 169694  
Tank Number: Not reported  
Tank Size: 0  
Material: 0009  
EPA UST: Not reported  
UST: Not reported  
Cause: Not reported  
Source: Not reported  
Test Method: 00  
Test Method 2: Unknown  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified Date: Not reported

All Materials:  
Site ID: 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  
Oxygenate: Not reported

NY MANIFEST:  
Country: USA  
EPA ID: NYD980646335  
Facility Status: Not reported  
Location Address 1: 3961 10TH AVENUE  
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: NYD980646335  
Mailing Name: MTA NYCT  
Mailing Contact: ROY PARDEE JR.  
Mailing Address 1: 130 LIVINGSTON STREET  
Mailing Address 2: RM 8007  
Mailing City: BROOKLYN  
Mailing State: NY  
Mailing Zip: 11201  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7186941448
Click this hyperlink while viewing on your computer to access
1046 additional NY_MANIFEST: record(s) in the EDR Site Report.
**LTANKS:**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>0713312</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>395042</td>
</tr>
<tr>
<td>Closed Date</td>
<td>2008-09-05</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0713312</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2008-03-17</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>bkfalvey</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2008-03-17</td>
</tr>
<tr>
<td>CID</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2008-03-17</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2009-08-24</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>LINDA</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>2865 KINGSBRIDGE AVE</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>LINDA</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(914) 964-0554</td>
</tr>
<tr>
<td>Spiller Extention</td>
<td>13</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>344582</td>
</tr>
</tbody>
</table>
| 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"

**All TTF:**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>0713312</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number</td>
<td>0713312</td>
</tr>
<tr>
<td>Spill Tank Test</td>
<td>2384855</td>
</tr>
<tr>
<td>Site ID</td>
<td>395042</td>
</tr>
<tr>
<td>Tank Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size</td>
<td>12000</td>
</tr>
<tr>
<td>Material</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST</td>
<td>False</td>
</tr>
</tbody>
</table>

**Remarks:**

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"
2865 KINGSBRIDGE AVE (Continued)  S109064188

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cause</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>03</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Horner EZ Check I or II</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>Watchdog</td>
</tr>
<tr>
<td>Last Modified Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

All Materials:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>395042</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1151988</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>2142759</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

SPILLS:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>8907390</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>8907390</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>253153</td>
</tr>
<tr>
<td>Site ID:</td>
<td>313970</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2004-05-24</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C3</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1989-10-11</td>
</tr>
<tr>
<td>Investigator:</td>
<td>SIGONA</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1989-10-26</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Federal Government</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1989-11-02</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-05-24</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>DARWOOD MGMT CO</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>210 E 88 ST</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
2865 KINGSBRIDGE AVE (Continued)  S109064188

DEC Memo: ***
Remarks: "PROBLEM WITH HOT WATER HEATER. FUEL SYSTEM WAS WORKED ON. CONTAMINATED SOIL USED TO BACKFILL EXCAVATION AROUND TANK."

All Materials:

| 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 |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

LTANKS:

| Facility ID: | 9311138 |
| Site ID: | 253308 |
| Closed Date: | 2013-12-02 |
| Spill Number: | 9311138 |
| Spill Date: | 1993-12-14 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Class: | C3 |
| Cleanup Ceased: | 2004-02-03 |
| 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 |
| Meets Standard: | 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 County: | 999 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extension: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 207515 |
LOT 21, TAXBLOCK 3266

DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 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. Delegation 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 355ppb benzene(MW6). Groundwater analyticals show 9430ppb benzene(MW1), 14000ppb benzene(MW2), 5270ppb benzene(MW3), 5550ppb benzene(MW5), 290ppb benzene(MW6), 1210ppb benzene(UW2-located on 5530 Broadway), 186ppb MTBE (UW1). Letter from Tyree to Getty-May 1995-SVE testing began Feb 1995. An effective radius of .1 of water was achieved 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 .1. A vacuum of .1 of water was achieved at .1. 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 achieve the required radius of .1' as determined by SVE influence test. DPE system will be manifolded 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), 1650ppb benzene(MW3), 6900ppb benzene(MW6), 1210ppb 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 2600ppb benzene(MW1), 8970ppb benzene(MW2), 2820ppb benzene(MW3), 2970ppb benzene(MW6), 131ppb benzene(UW2), 83.9ppb benzene(UW1). 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 achieved. Test found that a DPE feasible due to 20' vapor and gw ROI. 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 1810ppb benzene(MW1), 6560ppb benzene(MW2), 1460ppb benzene(MW3), 461ppb benzene(MW5), 4780ppb benzene(MW6), 2230ppb benzene(UW2), 17.9ppb benzene(UW1),
LOT 21, TAXBLOCK 3266 (Continued)

4420 ppb benzene (MW7), 6720 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), 8220 ppb benzene (MW2), 1160 ppb benzene (MW3), 963 ppb benzene (MW5), 10600 ppb benzene (MW6), 7340 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 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 unable to get 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
LOT 21, TAXBLOCK 3266 (Continued)

Continue with quarterly groundwater monitoring and operation of the DPHVES. Results from this investigation show that the contamination 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: 366ppb benzene(B2), 1370ppb napthalene(B2), 328ppb benzene(B3) and 871ppb 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. 8/5/04 - 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 Tyree (Pachan)-10/2/03. Email 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/ remediaion 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 vaccum in W-1, W-3, W-5 and W-10 to allow greater vaccum at extraction wells W-2, W-6, W-7, W-8 and W-16. 3) W-2 will have increased vaccum to provide influence at W-14, W-12 will be influence by the increase in vaccum 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. Emailled 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 11/15/2006 - Feng - Quarterly Monitoring Report, 8/2006 - 10/2016, by Tyree. Groundwater sampled and gauged 9/26/2006. 15 monitoring wells. DTW 10.64’ to 15.41’ bg. Flow direction southeast. No LNAPL. BTEX range ND to 6,007.3 ppb. MTBE range ND to 1,130 ppb. All ND for MW-14, MW-15 and MW-16 which locate in the adjacent property. DPES effluent was not sampled this month. (RJF) 2/7/2007 - Feng - Quarterly Monitoring Report, 10/2006 - 12/2006, 12/2006, by Tyree. Groundwater sampled 12/11/2006, 15 monitoring wells. DTW 11.13’ to 15.22’ bg. Flows southeast. No LNAPL. MW-1, 1.07 ppb BTEX, 3.27 ppb MTBE, MW-2, 7,114 ppb BTEX, 58.9 ppb MTBE, MW-3, 1.04 ppb BTEX, 5.54 ppb MTBE, MW-5, dry. MW-6, 43.2 ppb BTEX, 20.1 ppb MTBE. MW-7, 410.6 ppb BTEX, 19.9 ppb MTBE. MW-8, BDL. MW-9, 6,672 ppb BTEX, 1,410 ppb MTBE. MW-10, Not accessible. MW-11, BDL. MW-12, 21.19 ppb BTEX, 1 ppb MTBE. MW-13, 3.62 ppb BTEX, 2.14 ppb MTBE. MW-14, MW-15, and MW-16, not accessible. Noted that DPVES operational as of 7/12/2006, Liquid phase not operational as of 12/2006, and new belts for the system will be installed prior to next quarter sampling event. (RJF) 6/19/2007 - Feng - Quarterly Monitoring Report, 12/2006 - 3/2007, 3/2007. Groundwater sampled 3/13/2007. 15 monitoring wells were sampled. DTW 11.16’ to 14.53’ bg. Flows to southeast. No LNAPL. MW-2, 4,061 ppb BTEX, 28 ppb MTBE. MW-7, 341 ppb BTEX, 18 ppb MTBE. MW-9, 6,885 ppb BTEX, 938 ppb MTBE. Other wells were low. MW-14, MW-15 and MW-16 were not accessible. DPES running. The system is
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 excavation 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. BTEX range ND to 3,400 ppb (MW-9). MTBE range ND to 531 ppb (MW-9). 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 xylenes, 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-3 (5-10’), BDL. SB-3 (10-15’), 1,620 xylene, 8,400 xylene, 10,839 BTEX, 4,010 1,2,4-trimethylbenzene. SB-4 (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 xylenes, 2,665 BTEX, 5,860 n-propylbenzene. SB-6 (15-20’), BDL. SB-7 (10-15’), 2,760 ethylbenzene, 11,400 xylene, 14,264 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 benzene, 13,900 1,3,5-trimethylbenzene. SB-9 (15-20'), 1,2,4-trimethylbenzene, 13,900 1,3,5-trimethylbenzene, 1,2,4-trimethylbenzene, 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 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 #9904799. 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.*
LOT 21, TAXBLOCK 3266 (Continued)

Spills:

- Facility ID: 0412485
- Facility Type: ER
- Spill Number: 0412485
- DER Facility ID: 207515
- Site ID: 337973
- DEC Region: 2
- Closed Date: 2005-10-18
- Spill Cause: Human Error
- Spill Class: Not reported
- SWIS: 0301
- Spill Date: 2005-02-24
- Investigator: rjfeng
- Referred To: Not reported
- Reported to Dept: 2005-02-24
- CID: 409
- Water Affected: Not reported
- Spill Source: Gasoline Station or other PBS Facility
- Spill Notifier: Local Agency
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False

All Materials:

- 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: L
- Recovered: .00
- Oxygenate: Not reported

All TTF:

- Facility ID: 9311138
- Spill Number: 9311138
- Spill Tank Test: 1542297
- Site ID: 253308
- Tank Number: Not reported
- Tank Size: 0
- Material: 0009
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 00
- Test Method 2: Unknown
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

Remarks:

"EXCAVATE NEXT."
<table>
<thead>
<tr>
<th><strong>LOT 21,TAXBLOCK 3266 (Continued)</strong></th>
<th><strong>S100782246</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2005-02-24</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-10-18</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>CUSTOMER DRIVE OFF</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CAILYN DINAN</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;3/29/05 - Austin - previously unassigned Getty station spill - reassigned to Vought 08/31/05. - Feng - Transferred from Vought to Feng. 10/18/2005 - Feng - spill consolidated with spill #: 93-11138 in same location.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;A CUSTOMER HIT THE DISPENSER AND DROVE OFF. UNKNOWN IF THERE IS A LEAK.&quot;</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>337973</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1099978</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>580252</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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>0504958</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0504958</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>207515</td>
</tr>
<tr>
<td>Site ID:</td>
<td>349889</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2005-07-25</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Housekeeping</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2005-07-25</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JBVOUTHT</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2005-07-25</td>
</tr>
<tr>
<td>CID:</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</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>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2005-07-25</td>
</tr>
</tbody>
</table>
### LOT 21, TAXBLOCK 3266 (Continued)

<table>
<thead>
<tr>
<th>Spill Record Last Update:</th>
<th>2005-07-25</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller Name:</td>
<td>CAILYN DINAN</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>GETTY # 58014</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>5510 BROADWAY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CAILYN DINAN</td>
</tr>
</tbody>
</table>
| DEC Memo: | "7/25/05-Vought-Spoke to Cailyn and spill on concrete and no sewers or drains affected. Spill cleaned using adsorbent material. Spill closed by Vought."
| Remarks: | "1 QUART AND IS CLEANED UP:" |

#### All Materials:

| Site ID: | 349889 |
| Operable Unit ID: | 1107477 |
| Operable Unit: | 01 |
| Material ID: | 2097369 |
| Material Code: | 0043A |
| Material Name: | antifreeze |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | .00 |
| Units: | G |
| Recovered: | .00 |
| Oxygenate: | Not reported |

| Facility ID: | 0513135 |
| Facility Type: | ER |
| Spill Number: | 0513135 |
| DER Facility ID: | 207515 |
| Site ID: | 359561 |
| DEC Region: | 2 |
| Closed Date: | 2007-05-18 |
| Spill Cause: | Equipment Failure |
| Spill Class: | C4 |
| SWIS: | 0301 |
| Spill Date: | 2006-02-14 |
| Investigator: | SMSANCES |
| Referred To: | Not reported |
| Reported to Dept: | 2006-02-14 |
| 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: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2006-02-14 |
| Spill Record Last Update: | 2007-05-18 |
| Spiller Name: | SCOTT HANLY |
| Spiller Company: | GETTY # 58014 |
| Spiller Address: | 5510 BROADWAY |
| Spiller Company: | 001 |
| Contact Name: | SCOTT HANLY |
| DEC Memo: | "Tyree report dated 2/14/06 says regular pump leaking from unit top -
LOT 21, TAXBLOCK 3266 (Continued)

Replaced unit and seal - all OK "

Remarks: "due to a leaking dispenser on the inside piping, unknown amount, soil affected, dispenser shutdown pending repairs, investigation maybe required."

All Materials:
- Site ID: 359561
- Operable Unit ID: 1116765
- Operable Unit: 01
- Material ID: 2107214
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Facility ID: 0601477
Facility Type: ER
Spill Number: 0601477
DER Facility ID: 207515
Site ID: 363723
DEC Region: 2
Closed Date: 2006-10-24
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2006-05-09
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 Company: 001
Contact Name: SCOTT HANLY
DEC Memo: "waste oil staining on cement"
Remarks: "SPEEDY DRY APPLIED SPILL CLEANED UP"

All Materials:
- Site ID: 363723
- Operable Unit ID: 1121786
- Operable Unit: 01
**LOT 21,TAXBLOCK 3266 (Continued)**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>361357</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1119509</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>2108935</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>Not reported</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
</tbody>
</table>

**Material Information:**
- **Material ID:** 2111266
- **Material Code:** 0022
- **Material Name:** waste oil/used oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** Not reported
- **Units:** G
- **Recovered:** 1.00
- **Oxygenate:** Not reported

**Facility Information:**
- **Facility ID:** 0514593
- **Facility Type:** ER
- **Spill Number:** 0514593
- **DER Facility ID:** 207515
- **Site ID:** 361357
- **DEC Region:** 2
- **Closed Date:** 2006-10-24
- **Spill Cause:** Housekeeping
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 2006-03-21
- **Investigator:** SMSANGES
- **Reviewed To:** Not reported
- **Reported to Dept:** 2006-03-21
- **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:** False
- **Date Entered In Computer:** 2006-03-21
- **Spill Record Last Update:** 2006-10-24
- **Spiller Name:** SCOTT HANLEY
- **Spiller Company:** SCOTT HANLEY
- **Spiller Address:** GETTY # 58014
- **Spiller City:** 5510 BROADWAY
- **Spiller State:** 001

**Remarks:**
"staining of cement throughout station"

"HAS BEEN CLEANED UP, LESS THAN ONE GALLON, OPERATOR WAS INSTRUTED TO APPLY SPEEDY DRY AND HE DID"
## LOT 21,TAXBLOCK 3266  (Continued)

### Oxygenate
Not reported

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>361357</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>1119509</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>2108936</td>
</tr>
<tr>
<td>Material Code</td>
<td>0043A</td>
</tr>
<tr>
<td>Material Name</td>
<td>antifreeze</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Other</td>
</tr>
<tr>
<td>Quantity:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Facility ID
0514126

### Facility Type
ER

### Spill Number
0514126

### DER Facility ID
207515

### Site ID
360774

### DEC Region
2

### Closed Date
2006-12-11

### Spill Cause
Equipment Failure

### Spill Class
C4

### SWIS:
0301

### Spill Date
2006-03-09

### Investigator:
SMSANGES

### Referred To
Not reported

### Reported to Dept.
2006-03-09

### CID:
406

### 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:
2006-03-09

### Spill Record Last Update:
2006-12-11

### Spiller Name:
SCOTT HANLEY

### Spiller Company:
GETTY # 58014

### Spiller Address:
5510 BROADWAY

### Spiller Company:
001

### Contact Name:
SCOTT HANLEY

### DEC Memo:
"Equipment was repaired - cleanup complete"

### Remarks:
"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."

### All Materials:
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>360774</td>
<td>1117893</td>
<td>01</td>
<td>2108939</td>
<td>0008</td>
</tr>
</tbody>
</table>
LOT 21, TAXBLOCK 3266  (Continued)  S100782246

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

Facility ID: 0511235
Facility Type: ER
Spill Number: 0511235
DER Facility ID: 207515
Site ID: 357347
DEC Region: 2
Closed Date: 2005-12-29
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2005-12-27
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-12-27
CID: 409
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Local Agency
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: 2005-12-27
Spill Record Last Update: 2005-12-29
Spiller Name: MIKE CARR
Spiller Company: GETTY#58014
Spiller Address: 5510 BROADWAY
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "CLEAN UP IN PROCESS."
Remarks:

All Materials:
Site ID: 357347
Operable Unit ID: 1114620
Operable Unit: 01
Material ID: 2104687
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported
LOT 21, TAXBLOCK 3266 (Continued)

Facility ID: 0610468
Facility Type: ER
Spill Number: 0610468
DER Facility ID: 207515
Site ID: 374916
DEC Region: 2
Closed Date: 2006-12-15
Spill Cause: Human Error
Spill Class: Not reported
SWIS: 0301
Spill Date: 2006-12-14
Investigator: JBVought
Referral To: Not reported
Reported to Dept: 2006-12-14
CID: 406
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: 2006-12-14
Spill Record Last Update: 2006-12-15
Spiller Name: MIKE CARR
Spiller Company: GETTY #58014
Spiller Address: 5510 BROADWAY
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "12/15/06-Vought-No impact to soil or groundwater. Spill closed by Vought."
Remarks: "Customer drove off with nozzle still in the tank. No release...dispencer shut down pending line test."

All Materials:

Site ID: 374916
Operable Unit ID: 1132569
Operable Unit: 01
Material ID: 2122344
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0609867
Facility Type: ER
Spill Number: 0609867
DER Facility ID: 207515
Site ID: 374212
DEC Region: 2
Closed Date: 2006-11-30
LOT 21, TAXBLOCK 3266 (Continued)

Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2006-11-29
Investigator: SMSANGLES
Referred To: Not reported
Reported to Dept: 2006-11-29
CID: 410
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-11-29
Spill Record Last Update: 2006-11-30
Spiller Name: MIKE CARR
Spiller Company: GETTY# 58014
Spiller Address: 5510 BROADWAY
Spiller Company: 001
Contact Name: MIKE CARR
DEC Memo: "OIL IS CONTAINED IN INTERSTICIAL SPACE: NO RELEASE TO ENVIRONMENT"
Remarks:
All Materials:
Site ID: 374212
Operable Unit ID: 1131892
Operable Unit: 01
Material ID: 2121603
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: 5.00
Oxygenate: Not reported

Facility ID: 0709082
Facility Type: ER
Spill Number: 0709082
DER Facility ID: 207515
Site ID: 390104
DEC Region: 2
Closed Date: 2008-01-25
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 2007-11-20
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 Company: 001
Contact Name: MIKE CARR
DEC Memo: "minor overfill spill at the pump. All cleaned up."
Remarks: "customer overfill and all cleaned up"

All Materials:

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
Units: G
Recovered: 1.00
Oxygenate: Not reported

Facility ID: 0711410
Facility Type: ER
Spill Number: 0711410
DER Facility ID: 207515
Site ID: 392886
DEC Region: 2
Closed Date: 2008-01-30
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2008-01-30
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
### LOT 21,TAXBLOCK 3266 (Continued)

<table>
<thead>
<tr>
<th>Spill Record Last Update:</th>
<th>2008-01-30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller Name:</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>GETTY#58014</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>5510 BROADWAY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;minor spill - all cleaned&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;LESS THEN 1 GALLON AND ALL CLEANED&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:
- **Site ID:** 392886
- **Operable Unit ID:** 1149866
- **Operable Unit:** 01
- **Material ID:** 2140428
- **Material Code:** 0009
- **Material Name:** gasoline
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** G
- **Recovered:** .00
- **Oxygenate:** Not reported

#### Facility Information:
- **Facility ID:** 0807271
- **Facility Type:** ER
- **Spill Number:** 0807271
- **DER Facility ID:** 207515
- **Site ID:** 404611
- **DEC Region:** 2
- **Closed Date:** 2009-02-11
- **Spill Cause:** Equipment Failure
- **Spill Class:** C4
- **SWIS:** 0301
- **Spill Date:** 2008-09-29
- **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 Company:** 999
- **Contact Name:** MIKE CARR
- **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."
LOT 21, TAXBLOCK 3266 (Continued)  S100702246

Remarks: "A leaking pump caused above spill, an absorbant pad was underneath so no contamination."

All Materials:
Site ID: 404611
Operable Unit ID: 1161258
Operable Unit: 01
Material ID: 2152453
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Facility ID: 0904799
Facility Type: ER
Spill Number: 0904799
DER Facility ID: 207515
Site ID: 417007
DEC Region: 2
Closed Date: 2013-11-19
Spill Cause: Other
Spill Class: C4
SWIS: 0301
Spill Date: 2009-07-24
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 Company: 999
Contact Name: JAMES SMITH
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."
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Locate:</th>
<th>Operable Unit</th>
<th>Material ID:</th>
<th>Material Code:</th>
<th>Material Name:</th>
<th>Case No.:</th>
<th>Material FA:</th>
<th>Quantity:</th>
<th>Units:</th>
<th>Recovered:</th>
<th>Oxygenate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>417007</td>
<td>1173265</td>
<td>190x390</td>
<td>01</td>
<td>2165160</td>
<td>0009</td>
<td>gasoline</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>G</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**LOT 21,TAXBLOCK 3266 (Continued)**

- **Site ID:** 417007
- **Operable Unit ID:** 1173265
- **Operable Unit:** 01
- **Material ID:** 2165160
- **Material Code:** 0009
- **Material Name:** gasoline
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** Not reported
- **Units:** G
- **Recovered:** Not reported
- **Oxygenate:** Not reported

### E DESIGNATION:
- **Tax Lot(s):** 21
- **Tax Block:** 3266
- **Borough Code:** BX
- **E-No.:** E-223
- **Effective Date:** 3/24/2009
- **Satisfaction Date:** Not reported
- **Ceqr Number:** 08DME010X
- **Ulurp Number:** 090146ZMX
- **Zoning Map No.:** 1d

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

---

**VCP NYC:**
- **Project ID:** 13CVCP105X
- **Project Name:** 5510 BROADWAY
- **Project Address:** 5510 BROADWAY
- **Borough:** BRONX
  
**VCP NYC: Project ID:**
- **File Name:** 2015-11-05.RAR
  
**URL:**

**Project ID:**
- **File Name:** 2015-11-05.RAR.Appendices
  
**URL:**

**Project ID:**
- **File Name:** 2015-11-18.Notice_of_Completion
  
**URL:**
WHO HAD LEAK IN HOUSE, AND WAS TAKING CARE OF PROBLEM. SINGH STATED DISPOSAL, STILL NO ONE HOME. PAGED SINGH. FINALLY GOT HOLD OF SINGH, SITE VISIT. PETROTROLEUM CONTAMINATED HOUSEHOLD ITEMS ON STREET FOR SINGHS PAGER #. CALLED SEVERAL TIMES AND GOT NO RESPONSE. 12/16/96 - SHE KNEW NOTHING AND I TOLD HER TO TELL HER HUSBAND TO CALL ME. GOT GARAGE. NEIGHBOR HAS 1 K UST THAT IS LEAKING. SPOKE TO NEIGHBORS WIFE MULQUEEN 12/13/96 MMM: MULQUEEN INSPECTED 2856 - OIL IN GW SUMP IN "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN 12/13/96 MMM: 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. PETROTROLEUM 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
2856 KINGSBRIDGE TERRACE (Continued)

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 ASOMATIC 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"

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>185028</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1042725</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>343401</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

534 73 ADRIAN AVE   NY LTANKS  S102555942
North 73 ADRIAN AVE   BRONX, NY
1/4-1/2 0.340 mi.  1797 ft.

LTANKS:

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>9612454</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>258788</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>1997-02-13</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9612454</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1997-01-18</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Tank Truck</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>MMMULQUE</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1997-01-18</td>
</tr>
<tr>
<td>CID:</td>
<td>312</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>Meets Standard:</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>1997-01-18</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>1997-02-13</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>CALLER</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>MYSTIC CARRIERS</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>1901 STIENWAY ST</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
73 ADRIAN AVE (Continued)  S102555942

Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 211747
DER Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN"

All Materials:
- Site ID: 258788
- Operable Unit ID: 1040307
- 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: G
- Recovered: 20.00
- Oxygenate: Not reported

535 SALSMAN BUILDING  NY LTANKS  U003644532
East 100 WEST KINGSBRIDGE ROAD  NY Spills  N/A
1/4-1/2 BRONX, NY 10468
0.347 mi. 1830 ft.

Relative: Higher
Actual: 158 ft.

LTANKS:
- Facility ID: 0605981
- Site ID: 369260
- Closed Date: 2014-03-18
- Spill Number: 0605981
- Spill Date: 2006-08-23
- Spill Cause: Tank Test Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: RMPIPER
- 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
- Meets Standard: 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 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 untill 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. Brevo (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."

**All TTF:**
- **Facility ID:** 0605981
- **Spill Number:** 0605981
- **Spill Tank Test:** 1550215
- **Site ID:** 369260
- **Tank Number:** UNKNOWN
- **Tank Size:** 550
- **Material:** 0008
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 03
- **Test Method 2:** Horner EZ Check I or II
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Watchdog
- **Last Modified Date:** Not reported

**All Materials:**
- **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
### SALSMAN BUILDING (Continued)

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP FINDINGS</td>
<td></td>
</tr>
<tr>
<td>EDR ID Number</td>
<td>U003644532</td>
</tr>
<tr>
<td>Site ID</td>
<td>369292</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0606008</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2008-07-07</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>C4</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>BKFALVEY</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2006-08-24</td>
</tr>
<tr>
<td>CID</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard</td>
<td>False</td>
</tr>
<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>2006-08-24</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2008-07-07</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>JEAN HOLLAND</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>SALSMAN BUILDING</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>100 WEST KINSBRIDGE ROAD</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>JEAN HOLLAND</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(718) 410-1240</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>24639</td>
</tr>
<tr>
<td>DEC Memo</td>
<td><em>need to send TTF 8/30/06 ttf letter sent. bf 7/7/08 Spill closed administratively. Refer to Spill 0605981. bf</em></td>
</tr>
<tr>
<td>Remarks</td>
<td><em>PBS No: 2-602769 ESTA BROOK LT TEST: - REMOTE FILL LINE DAMAGE</em></td>
</tr>
</tbody>
</table>

#### All TTF:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>0606008</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0606008</td>
</tr>
<tr>
<td>Spill Tank Test</td>
<td>1550218</td>
</tr>
<tr>
<td>Site ID</td>
<td>369292</td>
</tr>
<tr>
<td>Tank Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size</td>
<td>15000</td>
</tr>
<tr>
<td>Material</td>
<td>0003</td>
</tr>
<tr>
<td>EPA UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method</td>
<td>00</td>
</tr>
<tr>
<td>Test Method 2</td>
<td>Unknown</td>
</tr>
<tr>
<td>Leak Rate</td>
<td>.00</td>
</tr>
<tr>
<td>Gross Fail</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

TC5369346.2s Page 1205
### SALMSMAN BUILDING (Continued)

**Modified By:** Watchdog  
**Last Modified Date:** Not reported

#### All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>369292</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1127132</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>2116718</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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>0.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility ID:** 0410701  
**Site ID:** 335737  
**Closed Date:** 2004-12-30  
**Spill Number:** 0410701  
**Spill Date:** 2004-12-29  
**Spill Cause:** Tank Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** C4  
**Cleanup Ceased:** Not reported  
**SWIS:** 0301  
**Investigator:** MIXTIPPLE  
**Referred To:** Not reported  
**Reported to Dept:** 2004-12-29  
**CID:** 409  
**Water Affected:** Not reported  
**Spill Notifier:** Responsible Party  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**Meets Standard:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2004-12-29  
**Spill Record Last Update:** 2004-12-30  
**Spiller Name:** FRANK AMATO  
**Spiller Company:** BLT TRANSPORTATION  
**Spiller Address:** 50 COMMERCE STREET  
**Spiller County:** 001  
**Spiller Contact:** FRANK AMATO  
**Spiller Phone:** (718) 222-8701  
**Spiller Extension:** 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/infra"  
**Remarks:** "USED DRYSOIL TO CLEAN IT UP."  

#### All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>335737</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1097802</td>
</tr>
</tbody>
</table>
SALSMAN BUILDING (Continued)

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: G
Recovered: 7.00
Oxygenate: Not reported

SPILLS:
Facility ID: 9910556
Facility Type: ER
Spill Number: 9910556
DER Facility ID: 271019
Site ID: 135303
DEC Region: 2
Closed Date: 2000-01-31
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1999-12-04
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: Not reported
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 Company: 001
Contact Name: MICHAEL RIORDAN
DEC Memo: "FAULTY GAUGE ON TANK CAUSED SPILL - CLEAN UP IN PROGRESS"
Remarks:

All Materials:
Site ID: 135303
Operable Unit ID: 1085314
Operable Unit: 01
Material ID: 296037
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Mr. Tomasetti stated that his company does not have any site noticed contaminated soil around the removed UST, and reported company which removed the tank in 1997 and representative of which on
Called and spoke with Neil Tomasetti of Al Eastman (718)-378-300 a number on Ms. Cardona's voice mail. Brevdo 06/22/2012 - Brevdo. West Kingsbridge Road and I want to discuss this with her. Left my
((718-933-1501) explaining that DEC has an open spill case at 100
Left message on Ms. Roda Cordona's (Jewish Home) voice mail
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'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

**SALSMAN BUILDING** (Continued)  

<table>
<thead>
<tr>
<th>Units:</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>9712609</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9712609</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>271019</td>
</tr>
<tr>
<td>Site ID:</td>
<td>193247</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2012-06-26</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>B3</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1998-02-11</td>
</tr>
<tr>
<td>Investigator:</td>
<td>VXBREVO</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1998-02-11</td>
</tr>
<tr>
<td>CID:</td>
<td>311</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>True</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1998-02-11</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2012-06-26</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>SAME</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>JEWISH HOME &amp; HOSPITAL</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>100 WEST KINGSBRIDGE RD</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>MILTON SWARTZ</td>
</tr>
</tbody>
</table>

*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’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 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"

SALSMAN BUILDING (Continued) U003644532

All Materials:
Site ID: 193247
Operable Unit ID: 1055473
Operable Unit: 01
Material ID: 327211
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9914275
Facility Type: ER
Spill Number: 9914275
DER Facility ID: 271019
Site ID: 193249
DEC Region: 2
Closed Date: 2000-03-20
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 0301
Spill Date: 2000-03-17
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: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-03-17
Spill Record Last Update: 2003-03-13
Spiller Name: CALLER
Spiller Company: CASTLE OIL
SALSMAN BUILDING (Continued)

Spiller Address: 290 LOCUST AVE
Spiller Company: 001
Contact Name: JIM CAREY

DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
TIPPLE 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.*

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>193249</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1088802</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>292557</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>15.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Facility ID: 0012785
Facility Type: ER
Spill Number: 0012785
DER Facility ID: 271019
Site ID: 193246
DEC Region: 2
Closed Date: 2001-03-13
Spill Cause: Human Error
Spill Class: C4
SWIS: 0301
Spill Date: 2001-03-02
Investigator: MXTIPPLE
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 Company: 001
Contact Name: UNK
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
SALSMAN BUILDING (Continued)

ground - some of product has been cleaned up*

All Materials:

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
Units: G
Recovered: .00
Oxygenate: Not reported

536 520 WEST 218TH ST NY LTANKS S106702069
NW 520 WEST 218TH ST NY Spills N/A
1/4-1/2 0.347 mi. 1833 ft.
NEW YORK, NY LTANKS:

Facility ID: 9512536
Site ID: 69118
Closed Date: 1996-01-09
Spill Number: 9512536
Spill Date: 1996-01-08
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: C4
Clean up Ceased: Not reported
SWIS: 3101
Investigator: MMMULQUE
Referral To: Not reported
Reported to Dept: 1996-01-08
CID: 282
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered into 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 County: 001
Spiller Contact: N/A
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 65752
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN *
520 WEST 218TH ST (Continued)

Remarks: "driver overfilled the tank at apartment complex. super ordered
2500 tank filled at 2400 gallons total capacity 350."

All Materials:
- 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 G
- Recovered: .00
- Oxygenate: Not reported

SPILLS:
- Facility ID: 8604996
- Facility Type: ER
- Spill Number: 8604996
- DER Facility ID: 65752
- Site ID: 115157
- DEC Region: 2
- Closed Date: 1986-11-05
- Spill Cause: Unknown
- Spill Class: Not reported
- SWIS: 3101
- Spill Date: 1986-11-05
- 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
- 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 Company: 999
- Contact Name: 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"

Facility ID: 9608957
Facility Type: ER
520 WEST 218TH ST  (Continued)  S106702069

Spill Number: 9608957
DER Facility ID: 254482
Site ID: 315643
DEC Region: 2
Closed Date: 1996-10-18
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 3101
Spill Date: 1996-10-18
Investigator: SM MARTIN
Referred To: Not reported
Reported to Dept: 1996-10-18
CID: 257
Water Affected: Not reported
Spill Source: Commercial/Industrial
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: 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 Company: 001
Contact Name: MANAGER
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks: "defective gauge at site spill cleaned up "

All Materials:
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: G
Recovered: 7.00
Oxygenate: Not reported

BY537 IN THE BASEMENT NY LTANKS S110769618
SE 2422 UNIVERSTIY AVE N/A
1/4-1/2 BRONX, NY 0/10769618
0.348 mi. LTANKS:
1837 ft. Site 1 of 2 in cluster BY
Relative: Higher
Actual: 125 ft.
Closed Date: 2011-08-19
Facility ID: 1012136
Site ID: 446050
IN THE BASEMENT (Continued)

Spill Number: 1012136
Spill Date: 2011-03-07
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Not reported
Cleanup Ceased: Not reported
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
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2011-03-07
Spill Record Last Update: 2011-08-23
Spiller Name: ROBERT EVANS
Spiller Company: ROBERT EVANS
Spiller Address: 2422 UNIVERSTIY AVE
Spiller County: 999
Spiller Contact: JEFF MCKENZIE
Spiller Phone: (800) 440-8265
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 400905
DEC Memo:

*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. no PBS record. A & R Unity 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. 1:50 PM:- spoke with John at ATS. 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
IN THE BASEMENT (Continued)

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 (about 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 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 leaking epoxy patch on oil tank with fiberglass resin patch. 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 receive 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 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 repair. as per Daniel, 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 manageden and tank test failure.**

Remarks:
"Tank top issue, not leaking product."

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>446050</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1196414</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>2192714</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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location</td>
<td>Details</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>BEE &amp; BEE MANAGEMENT</td>
<td>LTANKS: 2851 SEDGWICK AVENUE BRONX, NY</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>1855 ft. Site 4 of 5 in cluster BW</td>
</tr>
<tr>
<td>0.351 mi.</td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>Higher Actual: 134 ft.</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>9604251</td>
</tr>
<tr>
<td>Site ID:</td>
<td>175476</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>1996-06-28</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>9604251</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1996-06-28</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Overflow</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>KSTANG</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept.:</td>
<td>1996-06-28</td>
</tr>
<tr>
<td>CID:</td>
<td>266</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>Meets Standard:</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>1996-06-28</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>1996-07-02</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>BEE &amp; BEE MANAGEMENT</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>1624 WEBSTER AVENUE</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>HALE</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 299-6354</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>147521</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;TANK OVERFILL. UNKNOWN EXACT REASON. ONTO SOIL. CLEAN UP CREW ENROUTE.&quot;</td>
</tr>
<tr>
<td>All Materials:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>175476</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1031900</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>356539</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>6.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>6.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
Riersen (impact Environmental) to find out the contact number of

to evaluate contamination of soil. -QA 03/01/07: Talked to Mr. Roger

Mr. Rodger Riersen regarding spill to make borings around the tank,

Office. Left message to call me back regarding spill. Discussed with

Mr. Rodger Riersen (Geotrans) at (908)534-2303 he was not in the

including soil sample report to close the spill. -QA 02/16/07: Called

product to excavate. Mr. Rodger Reirsen will fax me all the documents

East Environmental Company. Geotrans checked and did not found any

Company, New York to pull the tank. When tank was pulled by North

hired his company. But Geotrans hired North East Environmental

He said This spill occurred due to tank failure, Sheltering Arms

answering the phone. 02/08/07: Called Mr. Rodger Riersen, Consultant

to Q.Abidi. 11/01/06: Called Ms. Joshlyn Perry (718)933-1582 nobody

Joshlyn Perry 05/24/06: This spill is transferred from Mr. Koon Tang

cleanup// Petro changed leaking line and what now remains is

contaminated soil. Sangesland sent a contaminated soil letter to

TIPPLE 11/14/03 tipple left 2 messages foe Joshylin 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

Joshiyln Perry 05/24/06: This spill is transferred from Mr. Koon Tang

to Q.Abidi. 11/01/06: Called Ms. Joshylin Perry (718)933-1582 nobody

answering the phone. 02/08/07: Called Mr. Rodger Reirsen, 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
SHELTERING ARMS (Continued)

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 03/14/07: 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 Kolleenny (Supervisor) this spill is closed.

Remarks:
"LEAKING U/G TANK. WALL IN BASEMENT STAINED."

All Materials:

- 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: G
- Recovered: .00
- Oxygenate: Not reported

---

BZ540  SPILL NUMBER 9800777  NY LTANKS  S104619495
NE  2899 KINGSBRIDGE TERR  N/A
1/4-1/2  LTANKS:
0.354 mi.  Facility ID: 9800777
1868 ft.  Site ID: 167006
Site 1 of 3 in cluster BZ
Relative:  Closed Date: 1998-04-17
Higher  Spill Number: 9800777
Actual:  Spill Date: 1998-04-17
67 ft.  Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
SPILL NUMBER 9800777 (Continued)  S104619495

Investigator: LUCE
Referral: Not reported
Reported To: 1998-04-17
CID: 281
Water Affected: Not reported
Spill Notifyer: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-04-17
Spill Record Last Update: 1998-04-29
Spiller Name: TOM WEBBLER
Spiller Company: YANKEE CLIPPER MGMT
Spiller Address: 330 EAST 204TH ST
Spiller County: 001
Spiller Contact: JIM CAREY
Spiller Phone: (718) 579-3414
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 140701
DEC Memo: —
Remarks: "TANK OVERFILL AT ABOVE LOCATION DUE TO DEFECTIVE GAUGE. CLEAN UP CREW ON SCENE ALL MATERIAL TO BE RECOVERED."

All Materials:
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: G
Recovered: 10.00
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

### 5530 BROADWAY (Continued)

- **Project ID:** 14CVCP170X
- **File Name:** 2014-02-28.RAWP_Draft

- **Project ID:** 14CVCP170X
- **File Name:** 2014-02-28.Factsheet-1

- **Project ID:** 14CVCP170X
- **File Name:** 2014-02-28.Translated_Factsheet-1

- **Project ID:** 14CVCP170X
- **File Name:** 2014-02-28.Translated_CPS

- **Project ID:** 14CVCP170X
- **File Name:** 2015-11-05.RAR

- **Project ID:** 14CVCP170X
- **File Name:** 2015-11-05.RAR_Appendices

- **Project ID:** 14CVCP170X
- **File Name:** 2015-11-18.Notice_of_Completion

- **Project ID:** 14CVCP170X
- **File Name:** 2015-11-18.Factsheet-3

- **Project ID:** 14CVCP170X
- **File Name:** 2015-11-18.Translated_Factsheet-3
### 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>542</td>
<td>East</td>
<td>1/4-1/2</td>
<td>0.354 mi.</td>
<td>WK NURSING HOME CORP</td>
<td>NY LTANKS</td>
<td>S104619899</td>
</tr>
</tbody>
</table>

**LTANKS:**
- Facility ID: 0606165
- Site ID: 369469
- Closed Date: 2006-11-08
- Spill Number: 0606165
- Spill Date: 2006-08-29
- Spill Cause: Tank Test Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: BKFALVEY
- Referred 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
- Meets Standard: 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 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 Hirshberger 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"

**All TTF:**
- Facility ID: 0606165
- Spill Number: 0606165
- Spill Tank Test: 1550236
- Site ID: 369469
- Tank Number: 1
- Tank Size: 12000
- Material: 0003
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 03
WK NURSING HOME CORP (Continued)  S104619899

Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:
Site ID: 369469
Operable Unit ID: 1127306
Operable Unit: 01
Material ID: 2116900
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0509241
Site ID: 354984
Closed Date: 2006-04-25
Spill Number: 0509241
Spill Date: 2005-11-01
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-11-01
CID: 406
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2005-11-01
Spill Record Last Update: 2006-04-25
Spiller Name: ANCIL ANTOINE
Spiller Company: JEWISH HOME AND HOSPITAL
Spiller Address: 2545 UNIVERSITY AVE.
Spiller County: 001
Spiller Contact: ANCIL ANTOINE
Spiller Phone: (347) 728-4012
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 304985
DEC Memo: *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.
WK NURSING HOME CORP (Continued)

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."

All TTF:

Facility ID: 0509241
Spill Number: 0509241
Spill Tank Test: 1549475
Site ID: 354984
Tank Number: Not reported
Tank Size: 12000
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 14
Test Method 2: VacuTest
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

Facility ID: 0509241
Spill Number: 0509241
Spill Tank Test: 1549476
Site ID: 354984
Tank Number: Not reported
Tank Size: 550
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 14
Test Method 2: VacuTest
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:

Site ID: 354984
Operable Unit ID: 1112365
Operable Unit: 01
Material ID: 2102412
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
### WK NURSING HOME CORP (Continued)

<table>
<thead>
<tr>
<th>Material FA</th>
<th>Petroleum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Not reported</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Site ID              | 354984                     |
| Operable Unit ID     | 1112365                    |
| Operable Unit        | 01                         |
| Material ID          | 2102411                    |
| Material Code        | 00008                      |
| Material Name        | diesel                     |
| Case No.             | Not reported               |
| Material FA          | Petroleum                  |
| Quantity             | Not reported               |
| Units                | G                          |
| Recovered            | .00                        |
| Oxygenate            | Not reported               |

| Facility ID          | 9110119                    |
| Site ID              | 322476                     |
| Closed Date          | 1991-12-24                 |
| Spill Number         | 9110119                    |
| Spill Date           | 1991-12-24                 |
| Spill Cause          | Tank Overfill              |
| Spill Source         | Commercial/Industrial      |
| Spill Class          | Not reported               |
| Cleanup Ceased       | 1991-12-24                 |
| SWIS                 | 0301                       |
| Investigator         | KSTANG                     |
| Referred To          | Not reported               |
| Reported to Dept     | 1991-12-24                 |
| CID                  | Not reported               |
| Water Affected       | Not reported               |
| Spill Notifier       | Responsible Party          |
| Last Inspection      | Not reported               |
| Recommended Penalty  | False                      |
| Meets Standard       | True                       |
| UST Involvement      | False                      |
| Remediation Phase    | 0                          |
| Date Entered In Computer | 1992-01-06             |
| Spill Record Last Update | 2004-09-30            |
| Spiller Name         | Not reported               |
| Spiller Company      | CASTLE                     |
| Spiller Address      | Not reported               |
| Spiller County       | 999                        |
| Spiller Contact      | Not reported               |
| Spiller Phone        | Not reported               |
| Spiller Extention    | Not reported               |
| DEC Region           | 2                          |
| DER Facility ID      | 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.* |
### WK NURSING HOME CORP (Continued)

**Spill Number:** 2003-03-03  
**Spill Date:** 9811903

**Operable Unit:** 963756  
**Operable Unit ID:** 01

<table>
<thead>
<tr>
<th>Material ID</th>
<th>Material Code</th>
<th>Material FA</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</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>Material FA</th>
<th>Material Name</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>418686</td>
<td>0003A</td>
<td>Petroleum</td>
<td>#6 fuel oil</td>
<td>Not reported</td>
<td>6.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
<td>322476</td>
<td>963756</td>
<td>01</td>
<td>418686</td>
<td>0008</td>
<td>diesel</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>.00</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Site ID:** 9811903  
**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:** G  
**Recovered:** .00  
**Oxygenate:** Not reported

**Facility ID:** 9811903  
**Site ID:** 322477

**Closed Date:** 2003-03-03  
**Spill Number:** 9811903  
**Spill Date:** 1998-12-22  
**Spill Cause:** Tank Overfill  
**Spill Source:** Institutional, Educational, Gov., Other  
**Spill Class:** C3  
**Cleanup Ceased:** Not reported  
**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  
**Meets Standard:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 1998-12-22  
**Spill Record Last Update:** 2003-03-03  
**Spill Name:** MR MILTON SCHWARTZ  
**Spiller Company:** MILTON SCHWARTZ  
**Spiller Address:** 2545 UNIVERSITY AVE  
**Spiller County:** 001  
**Spiller Contact:** MR MILTON SCHWARTZ  
**Spiller Phone:** (212) 579-0500
WK NURSING HOME CORP (Continued)

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"

All Materials:
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
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 9504187
Facility Type: ER
Spill Number: 9504187
DER Facility ID: 159498
Site ID: 191220
DEC Region: 2
Closed Date: 1995-10-10
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 0301
Spill Date: 1995-06-27
Investigator: MMMULQUE
Referred To: Not reported
Reported To Dept: 1995-07-07
CID: Not reported
Water Affected: Not reported
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 Company: 001
Contact Name: JIM WILSON
DEC Memo: "*Prior to Sept, 2004 data translation this spill Lead_DEC Field was
WK NURSING HOME CORP (Continued)

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."

All Materials:

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: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9804678
Facility Type: ER
Spill Number: 9804678
DER Facility ID: 259785
Site ID: 168223
DEC Region: 2
Closed Date: 2007-06-18
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 1998-07-14
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 1998-07-14
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 Company: 001
Contact Name: FRAN ARCHEY
DEC Memo: *REPORTING PARTY ON SCENE REMOVING A TANK, SOIL CONTAMINATION
WK NURSING HOME CORP (Continued)

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 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)

**Referring Agency:** 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 Company:** 999  
**Contact Name:** LCS  
**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"

### All Materials:

<table>
<thead>
<tr>
<th>Material FA</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material Code</th>
<th>Site ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petroleum</td>
<td>unknown petroleum</td>
<td>Not reported</td>
<td>0066A</td>
<td>489823</td>
</tr>
</tbody>
</table>

- **Operable Unit ID:** 1239395
- **Operable Unit:** 01
- **Material ID:** 2239411
- **Material Name:** unknown petroleum

**Site ID:** 9714576  
**Operable Unit ID:** 1239395  
**Operable Unit:** 01  
**Material ID:** 2239411  
**Material Code:** 0066A  
**Material Name:** unknown petroleum  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** Not reported  
**Units:** Not reported  
**Recovered:** Not reported  
**Oxygenate:** Not reported

---

**CA543 70 PARK TERR EAST NY LTANKS S103037464**  
**WWW 70 PARK TERR EAST MANHATTAN, NY**  
**0.356 mi. 1881 ft. Site 1 of 4 in cluster CA**  
**Relative: Higher**  
**Actual: 67 ft.**  
**LTANKS:**  
**Facility ID:** 9714576  
**Site ID:** 236080  
**Closed Date:** 2004-02-04  
**Spill Number:** 9714576  
**Spill Date:** 1998-03-30  
**Spill Cause:** Tank Test Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** B4
MAP FINDINGS

70 PARK TERR EAST (Continued)  S103037464

Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1998-03-31
CID: 205
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 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 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."

All TTF:
Facility ID: 9714576
Spill Number: 9714576
Spill Tank Test: 1545720
Site ID: 236080
Tank Number: 1
Tank Size: 7500
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 236080
Operable Unit ID: 1060340
Operable Unit: 01
Material ID: 556217
Material Code: 0002A
### 70 PARK TERR EAST (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site ID</th>
<th>Operable Unit ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>S103037464</td>
<td>64440</td>
<td>1047743</td>
</tr>
</tbody>
</table>

**Material Information:**
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 0.00
- **Units:** G
- **Recovered:** 0.00
- **Oxygenate:** Not reported

**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 "

**Operable Unit:**
- **Operable Unit:** 1047743
- **Operable Unit ID:** 01
- **Material ID:** 338276
### 2899 KINGSBRIDGE TERRACE (Continued) S102662946

<table>
<thead>
<tr>
<th>Material Code:</th>
<th>0003A</th>
</tr>
</thead>
<tbody>
<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>6.00</td>
</tr>
<tr>
<td>Units:</td>
<td>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>6.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

#### LTANKS:

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>0604666</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>367685</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2006-09-20</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0604666</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2006-07-25</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>C4</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>rmpiper</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2006-07-25</td>
</tr>
<tr>
<td>CID:</td>
<td>444</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>Meets Standard:</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>2006-07-25</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2006-09-20</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>VIRGINIA SARDIS</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>SARDIS HOME</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>2914 HEATH AVE</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>VIRGINIA SARDIS</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 549-3716</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>317657</td>
</tr>
</tbody>
</table>

#### 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..."
SARDS HOME (Continued)

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 USAP ENV. 718.981.5710.- As per conversation, leak was from tank. They removed one of the tanks and connected the single tank to the burner. Closed. E-doc report upon reciept."

Remarks:
“CONCRETE FLOOR, LINE LEAKING:"

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.:</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>367685</td>
<td>1125591</td>
<td>01</td>
<td>2115114</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

BW546  FAILED TANK TEST TTF  NY LTANKS  S114561757  N/A
NE 2857 SEDGEWICK AVE  BRONX, NY
1/4-1/2  1937 ft.
0.367 mi.
Site 5 of 5 in cluster BW

Relative: LTANKS:

| Facility ID | Site ID | Closed Date | Spill Number | Spill Date | Spill Cause | Spill Source | Spill Class | Cleanup Ceased | SWIS | Investigator | Referred To | Reported to Dept | CID | Water Affected | Spill Notifier | Last Inspection | Recommended Penalty | Meets Standard | UST Involvement | Remediation Phase | Date Entered In Computer | Spill Record Last Update |
|-------------|---------|-------------|--------------|------------|-------------|--------------|-------------|----------------|------|-------------|-------------|-------------------|-----|----------------|---------------|-----------------|---------------------|---------------------|---------------------|---------------------|
| 1306841     | 487484  | 2014-08-26  | 1306841      | 2013-09-30 | Tank Test Failure | Private Dwelling | Not reported | Not reported | 0301  | SXMAHAT      | Not reported | 2013-09-30       | Not reported | Not reported | Other               | 0                  | False              | False              | False              | 2013-09-30         | 2015-10-28          |
FAILED TANK TEST TTF (Continued)

Spiller Name: ROB HILL
Spiller Company: FAILED TANK TEST
Spiller Address: 2857 SEBCGEWICK AVE
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 narraive 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"

All Materials:
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
Material FA: Other
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

547 SPILL NUMBER 0204392 NY LTANKS S105996362
SSE 2320 AQUEDUCT AVE N/A
1/4-1/2 BRONX, NY 0.372 mi. N/A
1962 ft. 0204392

Relative: LTANKS:
Higher Facility ID: 0204392
Actual: Site ID: 221690
122 ft. Closed Date: 2004-03-26
Spill Number: 0204392
Spill Date: 2002-07-26
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: CESAWYER
Referred To: Not reported
Reported to Dept: 2002-07-26
CID: 398

TC5369346.2s Page 1235
SPILL NUMBER 0204392  (Continued)  

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-07-26
Spill Record Last Update: 2004-03-26
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: SAME
Spiller County: 001
Spiller Contact: ROBERT HILL
Spiller Phone: (718) 579-3414
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 183345
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."
Remarks: "all contained. tank overfill due to faulty gauge. no call back requested."

All Materials:
  Site ID: 221690
  Operable Unit ID: 857196
  Operable Unit: 01
  Material ID: 518645
  Material Code: 0002A
  Material Name: #4 fuel oil
  Case No.: Not reported
  Material FA: Petroleum
  Quantity: 10.00
  Units: G
  Recovered: .00
  Oxygenate: Not reported

CB548  3896 10TH AVENUE  NY VCP  S121133131
WSW  3896 10TH AVENUE  NEW YORK CITY, NY  N/A
1/4-1/2  3896 10TH AVENUE  MANHATTAN
0.372 mi.  3896 10TH AVENUE
1963 ft.  Site 1 of 3 in cluster CB
Relative:  VCP NYC:
  Higher  Project ID: 17CVCP046M
  Project Name: 3896 10TH AVENUE
  Project Address: 3896 10TH AVENUE
  Borough: MANHATTAN
  Actual: 20 ft.
  Project ID: 17CVCP046M
  File Name: 2017-03-01.RIR
### 3896 10TH AVENUE (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S121133131</td>
</tr>
</tbody>
</table>

**Project ID:** 17CVCP046M  
**File Name:** 2017-03-06.Draft_RAWP  
**URL:** [Translated_CPS.pdf](http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Manhattan/2017-03-06.Translated_CPSFile Name:17CVCP046MProject ID:17CVCP046M/2017-03-03.17TMP0448M.17CVCP046M.doc.Inwood_Charter_School.factsheet-1.pdf)  
**Project ID:** 17CVCP046M  
**File Name:** 2017-03-06.Factsheet-1  
**Project ID:** 17CVCP046M  
**File Name:** 2017-03-06.Translated_CPS  

**CA549**  
**SPILL NUMBER 0011644**  
**NY LTANKS**  
**S104950574**  
**N/A**

**WNW**  
**1/4-1/2**  
**75 PARK TERRACE EAST**  
**MANHATTAN, NY**  
**0.373 mi.**  
**1969 ft.**  
**Site 2 of 4 in cluster CA**

**Relative:**  
**Higher**  
**Actual:**  
**88 ft.**

**LTANKS:**  
**Facility ID:** 0011644  
**Site ID:** 245658  
**Closed Date:** 2003-05-27  
**Spill Number:** 0011644  
**Spill Date:** 2001-01-29  
**Spill Cause:** Tank Overfill  
**Spill Source:** Private Dwelling  
**Spill Class:** C3  
**Cleanup Ceased:** Not reported  
**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  
**Meets Standard:** 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 County:** 001  
**Spiller Contact:** JIM CAREY

TC5369346.2s Page 1237
SPILL NUMBER 0011644 (Continued)  S104950574

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"

All Materials:
Site ID: 245658
Operable Unit ID: 833073
Operable Unit: 01
Material ID: 541946
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: Not reported

LTANKS:
Facility ID: 1403569
Site ID: 496931
Closed Date: Not reported
Spill Number: 1403569
Spill Date: 2014-07-03
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: D4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: RMPIPER
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
Meets Standard: 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 County: 999
Spiller Contact: MANAGER / UNK NAME
COMMERCIAL BUSINESS (Continued)

Spiller Phone: (718) 706-4437
Spiller Extentioin: Not reported
DEC Region: 2
DER Facility ID: 451950
DEC Memo: "sedwick. 2-601249"
Remarks: "3000 gallon test"

All Materials:
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
Oxygenate: Not reported

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-601249
Program Type: PBS
UTM X: 592579.91098
UTM Y: 4525379.19778
Expiration Date: 12/18/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 23217
Affiliation Type: Mail Contact
Company Name: 2875 SEDGWICK OWNERS CORP C/O FIVE GEMS MGMT.
Contact Type: Not reported
Contact Name: JOYCE MOBLEY
Address1: 975 FRANKLIN AVE.
Address2: #305
City: Not reported
State: NY
Zip Code: 11530
Country Code: 001
Phone: (516) 742-2200
EMail: FIVEGEMS@OPTIMUM.NET
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2014-05-19

Site Id: 23217
Affiliation Type: Facility Operator
Company Name: 2875 SEDGWICK OWNERS CORP
Contact Type: Not reported
Contact Name: 2875 SEDGWICK OWNERS CORP
Address1: Not reported
Address2: Not reported
### COMMERCIAL BUSINESS (Continued)

<table>
<thead>
<tr>
<th>City</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>State</td>
<td>NN</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country Code</td>
<td>001</td>
</tr>
<tr>
<td>Phone</td>
<td>(917) 266-3157</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>MSBAPTIS</td>
</tr>
<tr>
<td>Date Last Modified</td>
<td>2014-05-19</td>
</tr>
</tbody>
</table>

### Equipment Records:

- **A00** - Tank Internal Protection - None
- **D01** - Pipe Type - Steel/Carbon Steel/Iron
- **B00** - Tank External Protection - None
- **H00** - Tank Leak Detection - None
## COMMERICAL BUSINESS (Continued)

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>8403</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>SEDGWICK OWNERS CORPORATION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location:</td>
<td>3</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Install Date:</td>
<td>03/02/1987</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

| Tank Location:      | 1                |
| Tank Type:          | Steel/Carbon Steel/Iron |
| Tank Status:        | Converted to Non-Regulated Use |
| 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:      | 04/14/2017       |
| Material Name:      | #2 fuel oil (on-site consumption) |

<table>
<thead>
<tr>
<th>SEDGWICK OWNERS CORPORATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>SEDGWICK OWNERS CORPORATION</td>
</tr>
</tbody>
</table>

### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>6003</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>8403</td>
</tr>
<tr>
<td>Affiliation Type:</td>
<td>Facility Owner</td>
</tr>
<tr>
<td>Company Name:</td>
<td>SEDGWICK OWNERS CORPORATION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment Records:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location:</td>
<td>3</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
<tr>
<td>Install Date:</td>
<td>03/02/1987</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>6003</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Type:</td>
<td>Not reported</td>
<td>Contact Name:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
<td>---------------</td>
<td>-------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address1:</td>
<td>2875 SEDGWICK AVENUE</td>
<td>Address2:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>BRONX</td>
<td>State:</td>
<td>NY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zip Code:</td>
<td>10468</td>
<td>Country Code:</td>
<td>001</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td>(516) 742-2200</td>
<td>Fax Number:</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMail:</td>
<td>Not reported</td>
<td>Modified By:</td>
<td>TRANSLAT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Last Modified:</td>
<td>2004-03-04</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Site Id: | 8403 |
| Affiliation Type: | Mail Contact |
| Company Name: | A. HABER REALTY CORP. |
| Address1: | 331 WILLIS AVENUE | Address2: | Not reported |
| City: | MINEOLA | State: | NY |
| Zip Code: | 11501 | Country Code: | 001 |
| Phone: | (516) 742-2200 | Fax Number: | Not reported |
| EMail: | Not reported | Modified By: | TRANSLAT |
| Date Last Modified: | 2004-03-04 |

| Site Id: | 8403 |
| Affiliation Type: | Facility Operator |
| Company Name: | 2875 SEDGWICK AVE |
| Contact Name: | ROSELIO ABREU |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 549-5690 |
| Fax Number: | Not reported |
| EMail: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 2004-03-04 |

| Site Id: | 8403 |
| Affiliation Type: | Emergency Contact |
| Company Name: | SEDGWICK OWNERS CORPORATION |
| Contact Name: | RONALD EDELSTEIN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
COMMERCIAL BUSINESS (Continued) U003396094

Tank Number: 001
Tank Id: 24107
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
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
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: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 01
Tank Id: 45105
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
G00 - Tank Secondary Containment - None
### COMMERCIAL BUSINESS (Continued)

**DER Facility ID:** U003396094

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Location:</td>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<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>03/02/1987</td>
</tr>
<tr>
<td>Capacity Gallons:</td>
<td>5000</td>
</tr>
<tr>
<td>Tightness Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Test:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Next Test Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Tank Closed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Register:</td>
<td>True</td>
</tr>
<tr>
<td>Modified By:</td>
<td>MSBAPTIS</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04/14/2017</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#4 fuel oil (on-site consumption)</td>
</tr>
</tbody>
</table>

---

**CC551**

**3852-6 10TH AVE/RAMIERO**

**WSW 3852-3856 TENTH AVE**

**NEW YORK, NY**

**LTANKS:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>9110175</td>
</tr>
<tr>
<td>Site ID</td>
<td>2040008</td>
</tr>
<tr>
<td>Close Date</td>
<td>1991-12-31</td>
</tr>
<tr>
<td>Spill Number</td>
<td>9110175</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1991-12-27</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>1991-12-31</td>
</tr>
<tr>
<td>SWIS:</td>
<td>3101</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>1991-12-27</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>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>Meets Standard</td>
<td>True</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>1992-01-08</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2004-05-19</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>COASTAL</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>169640</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;COASTAL TEAM CONTAINING, MILRO TEAM ENROUTE TO CLEAN.&quot;</td>
</tr>
</tbody>
</table>
3852-6 10TH AVE/RAIMIERO (Continued)

All Materials:
Site ID: 204008
Operable Unit ID: 960173
Operable Unit: 01
Material ID: 567547
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 300.00
Units: G
Recovered: .00
Oxygenate: Not reported

CC552
WSW
1/4-1/2
0.387 mi.
2044 ft.
Site 2 of 3 in cluster CC
Relative: Higher
Actual: 20 ft.

LTANKS:
Facility ID: 9311497
Site ID: 79206
Closed Date: 1993-12-24
Spill Number: 9311497
Spill Date: 1993-12-24
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: C3
Cleanup Ceased: 1993-12-24
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
Meets Standard: True
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 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)."
38-52, 38-56 10TH AVE (Continued)  S102672294

All Materials:
Site ID: 79206
Operable Unit ID: 993381
Operable Unit: 01
Material ID: 390532
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: G
Recovered: .00
Oxygenate: Not reported

CA553 65 PARK TERRACE WEST NY LTANKS S105994836
WNW 65-67 PARK TERRACE EAST N/A
1/4-1/2 NEW YORK, NY 10034
0.387 mi. Site 3 of 4 in cluster CA
2044 ft. Relative: LTANKS:
Higher Facility ID: 0109660
Actual: Site ID: 158286
96 ft. Closed Date: 2014-11-14
Spill Number: 0109660
Spill Date: 2002-01-04
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
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
Meets Standard: 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 County: 001
Spiller Contact: BRAD HUNTINGTON
Spiller Phone: (914) 962-3692
Spiller Extention: 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. Brevo (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"

All TTF:
Facility ID: 0109660
Spill Number: 0109660
Spill Tank Test: 1526793
Site ID: 158286
Tank Number: 1
Tank Size: 5000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 99
Test Method 2: Alternate Test per former 613.5(a)(2)(v)
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported
## MAP FINDINGS

### CA554

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>Site ID</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>WNW</td>
<td>75-77 PARK TERRACE EAST</td>
<td>NY LTANKS</td>
<td>S105999203</td>
<td>N/A</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>MANHATTAN, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.386 mi.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2049 ft.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site 4 of 4 in cluster CA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### LTANKS:

- **Relative:** Higher, **Actual:** 95 ft.

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>0302733</td>
</tr>
<tr>
<td>Site ID</td>
<td>154297</td>
</tr>
<tr>
<td>Closed Date</td>
<td>2003-06-16</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0302733</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2003-06-13</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>C4</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator</td>
<td>JBVOUTH</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2003-06-13</td>
</tr>
<tr>
<td>CID</td>
<td>397</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>Meets Standard</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>2003-06-13</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2003-06-16</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>CALLER</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>INSIGNEA</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>75-77 PARK TERRACE EAST</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>CALLER</td>
</tr>
<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>130852</td>
</tr>
</tbody>
</table>
| DEC Memo                     | *Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 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" |

### All Materials:

- **Site ID:** 154297
- **Operable Unit ID:** 870480
- **Operable Unit:** 01
- **Material ID:** 507189
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 25.00
- **Units:** G
- **Recovered:** 0.00
- **Oxygenate:** Not reported
<table>
<thead>
<tr>
<th>Map ID</th>
<th>BY555</th>
<th>2455 GRAND AVENUE</th>
<th>NY LTANKS</th>
<th>S100143531</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direction</td>
<td>SE</td>
<td>2455 GRAND AVENUE</td>
<td>BRONX, NY</td>
<td>NY LTANKS</td>
</tr>
<tr>
<td>Distance</td>
<td>1/4-1/2</td>
<td>0.391 mi.</td>
<td>2063 ft.</td>
<td></td>
</tr>
<tr>
<td>Elevation</td>
<td>129 ft.</td>
<td>0.391 mi.</td>
<td>Site 2 of 2 in cluster BY</td>
<td></td>
</tr>
<tr>
<td>Site ID</td>
<td>Site 2 of 2 in cluster BY</td>
<td>Site 2 of 2 in cluster BY</td>
<td>Site 2 of 2 in cluster BY</td>
<td>Site 2 of 2 in cluster BY</td>
</tr>
</tbody>
</table>

**Map Findings**

- **Facility ID:** 8607577
- **Site ID:** 317403
- **Closed Date:** 1988-09-02
- **Spill Number:** 8607577
- **Spill Date:** 1987-03-12
- **Spill Cause:** Tank Failure
- **Spill Source:** Private Dwelling
- **Clean Up Ceased:** 1987-03-12
- **SWIS:** 0301
- **Investigator:** BATTISTA
- **Reported 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
- **Meets Standard:** True
- **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 County:** 001
- **Spiller Contact:** Not reported
- **Spiller Phone:** Not reported
- **Spiller Extention:** Not reported
- **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."

**All TTF:**

- **Facility ID:** 8607577
- **Spill Number:** 8607577
- **Spill Tank Test:** 1530630
- **Site ID:** 317403
- **Tank Number:** Not reported
- **Tank Size:** 0
- **Material:** 0002
- **EPA UST:** Not reported
- **UST:** Not reported
- **Cause:** Not reported
- **Source:** Not reported
- **Test Method:** 00
- **Test Method 2:** Unknown
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Spills
### 2455 GRAND AVENUE (Continued)

**Last Modified Date:** Not reported

All Materials:
- **Site ID:** 317403
- **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:** G
- **Recovered:** 3500.00
- **Oxygenate:** Not reported

---

**CD556 2614 KINGSBRIDGE CORP**

**East**
- 2614 UNIVERSITY AV
- BRONX, NY 10468

**0.391 mi.**
- 2066 ft.
- Site 1 of 2 in cluster CD

**Relative:** Higher
- **Program:** SHWS
- **Site Code:** 58158
- **Classification:** N
- **Region:** 2
- **Acres:** Not reported
- **HW Code:** 203006
- **Record Add:** 11/18/1999
- **Record Upd:** 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 Upd:** 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 Addr2:** Not reported
**Owner City,St,Zip:** Not reported
**Owner Country:** Not reported
**HW Code:** Not reported
2614 KINGSBRIDGE CORP (Continued)

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

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: Facility Operator
| 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 |
| 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:**

| Tank Number: | 001 |
| Tank ID: | 19013 |
| 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: | 04/14/2017 |

**Equipment Records:**

- G03 - Tank Secondary Containment - Vault (w/o access)
- H00 - Tank Leak Detection - None
### 2614 KINGSBRIDGE CORP (Continued)

**19014**

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>U001836650</td>
<td></td>
</tr>
</tbody>
</table>

#### Equipment Records:

- **Pipe External Protection**: None
- **Pipe Location**: No Piping
- **Pipe Model**: Galvanized Steel
- **Pipe Type**: Galvanized Steel
- **Tank Internal Protection**: None
- **Tank Location**: Underground
- **Tank Type**: Steel/carbon steel
- **Tank Status**: Closed - In Place
- **Tank Type**: Closed - In Place
- **Tank Number**: 002
- **Tank ID**: 19014
- **Capacity Gallons**: 550
- **Date Tank Closed**: 11/01/1994
- **Install Date**: 12/01/1965
- **Registered**: True

#### Equipment Records (Continued):

- **Pipe External Protection**: None
- **Pipe Location**: No Piping
- **Pipe Model**: Galvanized Steel
- **Pipe Type**: Galvanized Steel
- **Tank Internal Protection**: None
- **Tank Location**: Underground
- **Tank Type**: Steel/carbon steel
- **Tank Status**: Closed - In Place
- **Tank Type**: Closed - In Place
- **Tank Number**: 003
- **Tank ID**: 19015
- **Capacity Gallons**: 550
- **Date Tank Closed**: 11/01/1994
- **Install Date**: 12/01/1965
- **Registered**: True

---

**Common Name of Substance**: Gasoline

**Tightness Test Method**: NN

**Date Test**: Not reported

**Next Test Date**: Not reported

**Modified By**: TRANSLAT

**Last Modified**: 04/14/2017
The remedial measures commenced in 2000 and involved excavation and removal of the USTs and contaminated soils; installation and post remediation.

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, ethylbenzene, 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
2614 KINGSBRIDGE CORP (Continued)

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.

Dump: False
Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1973
Disp Term: 1999
Lat/Long: Not reported
Dell: False
Record Add: 2007-03-22 13:50:00
Record Upd: 2007-03-29 10:07:00
Updated By: AAANASTA
Own 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
Own Op: Owner
Sub Type: 06
Owner Name: 2614 KINGSBRIDGE CORPORATION
Owner Company: 2614 KINGSBRIDGE CORPORATION
Owner Address: 100 WEST KINGSBRIDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: TOLUENE
Waste Quantity: UNKNOWN
### Site Description:

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 

| Waste Code: | Not reported |
| 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 |
| Cross Ref Type Code: | 25 |
| Cross Ref Type: | County Recording Identifier |
| Record Added Date: | 2011-02-10 13:10:00 |
| Record Updated: | 2011-02-10 13:10:00 |
| Updated By: | SMMARTIN |
| Cross Ref ID: | 2004000244967 |
| Cross Ref Type Code: | 20 |
| Cross Ref Type: | Haz. Substance ID |
| Record Added Date: | 2000-11-30 16:07:00 |
| Record Updated: | 2005-02-24 15:54:00 |
| Updated By: | VCPTRANS |
| Site Code: | 57987 |
| HW Code: | V00181 |
| Control Code: | 15 |
| Control Type: | ENG |
| Date Record Added: | 08/05/2008 |
| Date Rec Updated: | 10/31/2014 |
| Updated By: | SRHEIGEL |

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
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.

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)

HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
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: 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: 2011-02-10 13:10:00
Record Updated: 2011-02-10 13:10:00
Updated By: SMMARTIN
Crossref ID: D2-0003-98-12(R)
Cross Ref Type Code: 20
Cross Ref Type: Haz. Substance ID
Record Added Date: 2000-11-30 16:07:00
Record Updated: 2005-02-24 15:54:00
Updated By: VCPTRANS

INST CONTROL:
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
Updated By: SRHEIGEL
Site Code: 57987
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
2614 KINGSBRIDGE CORP (Continued)

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: 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 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 KINGSBRIDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181
Waste Type: TETRACHLORETHYLENE (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
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: County Recording Identifier
Cross Ref Type Code: Cross Ref Type Code
Record Added Date: 2011-02-10 13:10:00
Record Updated: 2011-02-10 13:10:00
Updated By: SMMARTIN
Cross ID: D2-0003-98-12(R)
Cross Ref Type: Haz. Substance ID
Cross Ref Type Code: Cross Ref Type Code
Record Added Date: 2000-11-30 16:07:00
Record Updated: 2005-02-24 15:54:00
Updated By: VCPTRANS
Site Code: 57987
Control Name: Landuse Restriction
HW Code: V00181
Control Code: 25
Control Type: INST
Dt record added: 08/05/2008
2614 KINGSBRIDGE CORP (Continued)

Dt rec updated: 10/31/2014
Updated By: SRHEIGEL
Site Code: 57987
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: 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
2614 KINGSBRIDGE CORP (Continued)

Structure: True
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1973
Disp Term: 1999
Lat/Long: Not reported
Dell: False
Record Add: 2007-03-22 13:50:00
Record Upd: 2007-03-29 10:07:00
Updated By: AAANASTA
Own 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 KINGSBRIDGE ROAD
Owner Addr2: Not reported
Owner City, St, Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
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: 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
Cross ID: 2004000244967
Cross Ref Type Codes:
Cross Ref Type: County Recording Identifier
Record Added Date: 2011-02-10 13:10:00
Record Updated: 2011-02-10 13:10:00
Updated By: SMMARTIN
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 to assess the effectiveness of the remedial actions indicated that the contaminants of concern declined substantially. Post Remediation monitoring has confirmed the effectiveness of the remedial actions.
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: 2007-03-22 13:50:00
Record Upd: 2007-03-29 10:07:00
Updated By: AAANASTA
Owner Op: Applicant/Requestor
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 KINGSBRIDGE ROAD
Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10468
Owner Country: United States of America
HW Code: V00181
Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
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: XYLENE (MIXED)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: V00181

2614 KINGSBRIDGE CORP (Continued)
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: 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)

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: 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:  
Cross Ref Type: County Recording Identifier  
Record Added Date: 2000-11-30 16:07:00  
Record Updated: 2005-02-24 15:54:00  
Updated By: VCPTRANS  

VCP:  
Program Type: VCP  
Site Code: 57987  
HW Code: V00181  
Site Class: C  
SWIS: 301  
Region: 2  
Town: New York City  
Acres: 0.5  
Date Record Added: 11/30/2000  
Date Record Updated: 10/23/2017  
Updated By: JHOCONNE  

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:** 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)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Address:</td>
<td>2614 UNIVERSITY AVE</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>BRONX, NY 10468</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Own Op:</td>
<td>Owner</td>
</tr>
<tr>
<td>Sub Type:</td>
<td>06</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>2614 KINGSBRIDGE CORPORATION</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>2614 KINGSBRIDGE CORPORATION</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>100 WEST KINGSBIRDGE ROAD</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>BRONX, NY 10468</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>tetrachloroethene (PCE)</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>TETRACHLOROETHYLENE (PCE)</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>TOLUENE</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>XYLENE (MIXED)</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>ETHYLBENZENE</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>HW Code:</td>
<td>V00181</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>BENZENE</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Crossref ID:</td>
<td>20040000244967</td>
</tr>
<tr>
<td>Cross Ref Type Code:</td>
<td>25</td>
</tr>
<tr>
<td>Cross Ref Type:</td>
<td>County Recording Identifier</td>
</tr>
<tr>
<td>Record Added Date:</td>
<td>2011-02-10 13:10:00</td>
</tr>
<tr>
<td>Record Updated:</td>
<td>2011-02-10 13:10:00</td>
</tr>
<tr>
<td>Updated By:</td>
<td>SMMARTIN</td>
</tr>
<tr>
<td>Cross ID:</td>
<td>D2-0003-98-12(R)</td>
</tr>
<tr>
<td>Cross Ref Type Code:</td>
<td>20</td>
</tr>
<tr>
<td>Cross Ref Type:</td>
<td>Haz. Substance ID</td>
</tr>
<tr>
<td>Record Added Date:</td>
<td>2000-11-30 16:07:00</td>
</tr>
<tr>
<td>Record Updated:</td>
<td>2005-02-24 15:54:00</td>
</tr>
<tr>
<td>Updated By:</td>
<td>VCPTRANS</td>
</tr>
</tbody>
</table>
**SPILLED.**

"TANK TEST FAILURE ON A 25,000 GALLON UST. UNK IF ANY PRODUCT WAS SPILLED."

**Remarks:**

- 1/5/09 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. bf"
BRONX COMMUNITY COLLEGE  (Continued)  S109416321

All Materials:
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: G
Recovered: Not reported
Oxygenate: Not reported

CF558 230 WEST 230TH STREET NY LTANKS S100560456
North 230 WEST 230TH STREET N/A
1/4-1/2 BRONX, NY
0.393 mi. LTANKS:
2075 ft. Site 1 of 3 in cluster CF
Relative: Higher
Actual: 18 ft.
Facility ID: 9306194
Site ID: 152441
Closed Date: 2002-08-26
Spill Number: 9306194
Spill Date: 1993-05-04
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1993-08-19
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1993-08-20
Spill Record Last Update: 2002-08-26
Spiller Name: Not reported
Spiller Company: PHOENIX AZI
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 129405
DEC Memo: *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
SOIL. 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 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."

All Materials:
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: L
Recovered: .00
Oxygenate: Not reported

CB559
WSW
1/4-1/2
0.394 mi.
2081 ft.
Site 2 of 3 in cluster CB

Relative: Higher
Actual: 21 ft.
AUDUBON PARTNERSHIP (Continued)

CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2005-09-29
Spill Record Last Update: 2006-03-15
Spiller Name: MARLON JOESPH
Spiller Company: BUSINESS
Spiller Address: 513 WEST 207TH STREET
Spiller County: 001
Spiller Contact: MARLON JOESPH
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: Carmen Diaz Fax;(212)544-0248 03/15/06 Sharif Rahman- TTF letter was resent to AUDUBON PARTNERSHIP FOR ECONOMIC 513 West 207th Street New York, NY 10034 Attn: Jack Fucich Fax:(212)544-0248 03/15/06 Sharif Rahman- Rec'd report from PTC. The tank is under the sidewalk. Lines run aboveground. 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."
Remarks: Not reported

All TTF:
Facility ID: 0607807
Spill Number: 0507807
Spill Tank Test: 1549349
Site ID: 353294
Tank Number: 1
Tank Size: 3000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:
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
**AUDUBON PARTNERSHIP (Continued)**

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

**UST:**

- **Id/Status:** 2-289647 / Unregulated/Closed
- **Program Type:** PBS
- **Region:** STATE
- **DEC Region:** 2
- **Expiration Date:** N/A
- **UTM X:** 591073.48189
- **UTM Y:** 4524333.05214
- **Site Type:** Other

**Affiliation Records:**

- **Site Id:** 13053
- **Affiliation Type:** Emergency Contact
- **Company Name:** AUDUBON PARTNERSHIP FOR ECONOMIC DEVELOP
- **Contact Type:** Not reported
- **Contact Name:** WALTHER DELGADO
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 999
- **Phone:** (917) 771-6566
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** KXTANG
- **Date Last Modified:** 2005-11-01

- **Site Id:** 13053
- **Affiliation Type:** Facility Operator
- **Company Name:** AUDUBON PARTNERSHIP
- **Contact Type:** Not reported
- **Contact Name:** ALBERTINA CABRERA
- **Address1:** Not reported
- **Address2:** Not reported
- **City:** Not reported
- **State:** NN
- **Zip Code:** Not reported
- **Country Code:** 001
- **Phone:** (212) 544-2400
- **EMail:** Not reported
- **Fax Number:** Not reported
- **Modified By:** NRLOMBAR
- **Date Last Modified:** 2006-09-07

- **Site Id:** 13053
- **Affiliation Type:** Mail Contact
- **Company Name:** AUDUBON PARTNERSHIP FOR ECONOMIC DEVELOP
- **Contact Type:** Not reported
- **Contact Name:** CARMEN DIAZ
AUDUBON PARTNERSHIP (Continued)

| Address1: | ECONOMIC DEVELOPMENT LDC |
| Address2: | 513 WEST 207TH STREET |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10034 |
| Country Code: | 001 |
| Phone: | (212) 544-2400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 2006-09-07 |

Site Id: 13053
Affiliation Type: Facility Owner
Company Name: LUIS A. MIRANDA
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: | 04/14/2017 |

Equipment Records:

- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- K00 - Spill Prevention - None
- C03 - Pipe Location - Aboveground/Underground Combination
- J02 - Dispenser - Suction Dispenser
AUDUBON PARTNERSHIP (Continued) U001836601

E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
L00 - Piping Leak Detection - None

Audubon Partnership  513 W. 207TH ST.
NEW YORK, NY

05/17/06 - Raphael Ketani. I called up Joe at PTC
06/22/06 - Raphael Ketani. I reached Diana. She gave me the phone number to

Not reported

PBS 2-289647 Need to send a TTF letter Nov. 25, 2005 A Tank Test
Failure Letter was sent to: Mr. Walter Delgado Audubon Partnership
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
<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>

**COMMERICAL BLDG (Continued)**

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 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 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)”

**All TTF:**

- **Facility ID:** 0509515
- **Spill Number:** 0509515
- **Spill Tank Test:** 1549497
COMMERCIAL BLDG (Continued)

Site ID: 355301
Tank Number: 1
Tank Size: 3000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:
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: 0.00
Units: G
Recovered: 0.00
Oxygenate: Not reported

561 ST. JOHNS SCHOOL NY LTANKS U001831826
NNE 3030 GODWIN TERRACE NY UST N/A
1/4-1/2 BRONX, NY 10463 0.396 mi.
2090 ft.
Relative: LTANKS:
Higher Facility ID: 9801134
Actual: Site ID: 210107
31 ft.
Closed Date: 2003-03-03
Spill Number: 9801134
Spill Date: 1998-04-14
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
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
Meets Standard: False
UST Involvement: False
ST. JOHNS SCHOOL (Continued)

Remediation Phase: 0
Date Entered In Computer: 1998-04-27
Spill Record Last Update: 2003-03-05
Spiller Name: ALICE
Spiller Company: ST JOHN’S CHURCH & SCHOOL
Spiller Address: 3030 GODWIN TERRACE AV
Spiller County: 001
Spiller Contact: ALICE
Spiller Phone: (718) 548-1221
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 174180
DEC Memo: 
Remarks: "CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS."

All TTF:

Facility ID: 9801134
Spill Number: 9801134
Spill Tank Test: 1545817
Site ID: 210107
Tank Number: 1
Tank Size: 7500
Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 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: G
Recovered: .00
Oxygenate: Not reported

UST:

Id/Status: 2-070521 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 01/14/2017
UTM X: 592144.08250
ST. JOHNS SCHOOL (Continued) U001831826

UTM Y: 4525830.78739
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: Facility 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

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
<table>
<thead>
<tr>
<th>Equipment Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>C00 - Pipe Location - No Piping</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>Relative:</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>Facility ID:</td>
</tr>
<tr>
<td>Site ID:</td>
</tr>
<tr>
<td>Closed Date:</td>
</tr>
<tr>
<td>Spill Number:</td>
</tr>
<tr>
<td>Spill Date:</td>
</tr>
<tr>
<td>Spill Cause:</td>
</tr>
<tr>
<td>Spill Source:</td>
</tr>
<tr>
<td>Spill Class:</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
</tr>
<tr>
<td>SWIS:</td>
</tr>
<tr>
<td>Investigator:</td>
</tr>
<tr>
<td>Referred To:</td>
</tr>
<tr>
<td>Reported to Dept:</td>
</tr>
<tr>
<td>CID:</td>
</tr>
<tr>
<td>Water Affected:</td>
</tr>
<tr>
<td>Spill Notifier:</td>
</tr>
<tr>
<td>Last Inspection:</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
</tr>
<tr>
<td>Meets Standard:</td>
</tr>
<tr>
<td>UST Involvement:</td>
</tr>
<tr>
<td>Remediation Phase:</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
</tr>
<tr>
<td>Spiller Name:</td>
</tr>
<tr>
<td>Spiller Company:</td>
</tr>
<tr>
<td>Spiller Address:</td>
</tr>
<tr>
<td>Spiller County:</td>
</tr>
<tr>
<td>Spiller Contact:</td>
</tr>
<tr>
<td>Spiller Phone:</td>
</tr>
<tr>
<td>Spiller Extention:</td>
</tr>
<tr>
<td>DEC Region:</td>
</tr>
<tr>
<td>DER Facility ID:</td>
</tr>
<tr>
<td>DEC Memo:</td>
</tr>
<tr>
<td>Remarks:</td>
</tr>
</tbody>
</table>

All TTF:
| Facility ID: | 8705325|
| Spill Number: | 8705325|
| Spill Tank Test: | 1531727|
| Site ID: | 119402|
| Tank Number: | Not reported|
| Tank Size: | 0|
| Material: | 0001|
| EPA UST: | Not reported|
| UST: | Not reported|
| Cause: | Not reported|
| Source: | Not reported|
| Test Method: | 00|
| Test Method 2: | Unknown|
| Leak Rate: | .00|
| Gross Fail: | Not reported|
| Modified By: | Spills|
W 181ST. ST. & UNIVERSITY (Continued)

All Materials:

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
Oxygenate: Not reported

CE563  CUNY- BRONX COLLEGE  NY LTANKS  S106971627
South  WEST 181 STREET/UNIVERSIT  N/A
1/4-1/2  BRONX, NY
0.399 mi.  Site 3 of 5 in cluster CE
LTANKS:

Facility ID: 0409356
Site ID: 333963
Closed Date: 2007-04-17
Spill Number: 0409356
Spill Date: 2004-11-19
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
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
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-11-19
Spill Record Last Update: 2007-04-17
Spiller Name: MARTIN PULVER
Spiller Company: CUNY- BRONX COLLEGE
Spiller Address: WEST 181 STREET/UNIVERSIT
Spiller County: 001
Spiller Contact: MARTIN PULVER
Spiller Phone: (718) 289-5555
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 269184
DEC Memo: *Tipple conducted site visit. Letter sent outlining requirements for
clean up. 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. 12/28/05. Mr. Martin pulver is called and a message is left for him to inform DEC the present status of that 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 & Gene 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 Gene that worked on that site. He will inform DEC about remediation actions. 03/15/06. Spill is transferred from Feroze to Kumer Patel. 04/06/06-Hiralakumar Patel. Called at O’Brien & Gere. Randy is no longer working at this company. Left message for Scott Scheidelnan, who is handling now.

04/17/06-Hiralakumar Patel. Spoke with Scott and he gave me number of Mr. Dipasca, who can tell that who is handling this case, as he was handling previously. Mr. Dipasca (732) 225-7380 Ext. Spoke with Peter Dipasca 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 & Tyrone 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 through email again. 04/18/06-Hiralakumar 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-Hiralakumar 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 email to clarify this and to send if he has any new test results. 05/16/06-Hiralkumar Patel. 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. Woodard & Curran Engineering is working on work plan to permanently 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 from Mr. Spath. she will be futher 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 require 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 information, 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:**

All Materials:
- Site ID: 333963
- Operable Unit ID: 1096105
- Operable Unit: 01
- Material ID: 576107
- Material Code: 0003A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: G
- Recovered: .00
- Oxygenate: Not reported

---

**564**

**3009 KINGSBRIDGE TERR**

**BRONX, NY**

**NY LTANKS**

**NY Spills**

**S103517641**

**N/A**
3009 KINGSBRIDGE TERR (Continued)

Spill Source: Private Dwelling
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1997-01-16
CID: 371
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-01-16
Spill Record Last Update: 1997-01-21
Spiller Name: JIM CAREY
Spiller Company: CASTLE OIL
Spiller Address: 290 LOCUST AVE
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 162756
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT"
Remarks: "DRIVER OVERFILLED TANK - OVERFLOW WENT INTO ALLEYWAY, IS CONTAINED AND IS BEING CLEANED UP."

All Materials:
Site ID: 195337
Operable Unit ID: 1040236
Operable Unit: 01
Material ID: 341009
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: 10.00
Oxygenate: Not reported

SPILLS:
Facility ID: 9600214
Facility Type: ER
Spill Number: 9600214
DER Facility ID: 162756
Site ID: 195336
DEC Region: 2
Closed Date: 1996-04-04
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
3009 KINGSBRIDGE TERR (Continued)  S103517641

Spill Date: 1996-04-04
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 1996-04-04
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: 0
Date Entered In Computer: 1996-04-04
Spill Record Last Update: 2003-11-10
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: NONE
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*

All Materials:
  Site ID: 195336
  Operable Unit ID: 1031664
  Operable Unit: 01
  Material ID: 353614
  Material Code: 0064A
  Material Name: unknown material
  Case No.: Not reported
  Material FA: Other
  Quantity: .00
  Units: G
  Recovered: .00
  Oxygenate: Not reported

CG565  BELOW ADDRESS  NY LTANKS  S105056191
SE  2467 GRAND AV  NY Spills  N/A
1/4-1/2 BRONX, NY
0.402 mi.  0312115
2120 ft.  Site 1 of 2 in cluster CG

Relative: LTANKS:
  Higher Facility ID: 0312115
  Site ID: 281632
  Closed Date: 2004-02-02
  Spill Number: 0312115
  Spill Date: 2004-01-30
  Spill Cause: Tank Overfill
  Spill Source: Institutional, Educational, Gov., Other
  Spill Class: C4
  Cleanup Ceased: Not reported
  SWIS: 0301
### BELOW ADDRESS (Continued)

Investigator: SMSANGES  
Refereed To: Not reported  
Reported to Dept: 2004-01-30  
CID: 444  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
Meets Standard: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2004-01-30  
Spill Record Last Update: 2004-02-02  
Spiller Name: FRANK RIZZA  
Spiller Company: CRYSTAL TRANSPORTATION  
Spiller Address: 2010 WHITE PLAINS RD  
Spiller County: 001  
Spiller Contact: LUKA REALTY  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 2  
DER Facility ID: 228667  
DEC Memo:  
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGLESLAND Sangesland spoke with Frank Rizza of Crystal Transportation. They were delivering for Castle oil. Mr. Rizza said there was a problem with the fill box being stripped. The driver hooked up but after 200 gallons the line pulled out. All spilled to sidewalk. No drains/sewers involved. Sangesland spoke to building manager to alert them to the needed repairwork to the fill box. Spill Closed"  
Remarks:  
"FILL BOX WAS STRIPPED, IT WAS THE BUILDINGS EQUIPMENT FAILURE, BUT OIL CO. SPILLED IT: CLEAN UP GOING ON: "  

### All Materials:  
Site ID: 281632  
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: G  
Recovered: .00  
Oxygenate: Not reported  

### SPILLS:  
Facility ID: 9804312  
Facility Type: ER  
Spill Number: 9804312  
DER Facility ID: 257887  
Site ID: 320087  
DEC Region: 2  
Closed Date: 1998-07-06  
Spill Cause: Unknown  

TC5369346.2s Page 1289
Below Address (Continued)

<table>
<thead>
<tr>
<th>Spill Class</th>
<th>D4</th>
</tr>
</thead>
<tbody>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1998-07-06</td>
</tr>
<tr>
<td>Investigator</td>
<td>SMMARTIN</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>1998-07-06</td>
</tr>
<tr>
<td>CID</td>
<td>323</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Federal Government</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1998-07-06</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>1998-07-08</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name</td>
<td>YOLANDA ANDUJAR</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>“Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT FAX TO DEP-AIR”</td>
</tr>
<tr>
<td>Remarks</td>
<td>“THICK BLK SMOKE COMING FROM THE BUILDING. ON GOING FOR 2 WEEKS.”</td>
</tr>
</tbody>
</table>

All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>3200087</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1065189</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>319038</td>
</tr>
<tr>
<td>Material Code</td>
<td>0066A</td>
</tr>
<tr>
<td>Material Name</td>
<td>unknown hazardous material</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Hazardous Material</td>
</tr>
<tr>
<td>Quantity</td>
<td>.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

LTANKS:

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>8908798</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>143179</td>
</tr>
<tr>
<td>Closed Date</td>
<td>1992-09-30</td>
</tr>
<tr>
<td>Spill Number</td>
<td>8908798</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1989-12-06</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Class</td>
<td>B3</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>1992-09-30</td>
</tr>
</tbody>
</table>
### 533 WEST 218TH STREET (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>SWIS:</td>
<td>3101</td>
</tr>
<tr>
<td>Investigator:</td>
<td>BATTISTA</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1989-12-06</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<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>1989-12-07</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>1994-05-12</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>COLUMBIA UNIVERSITY</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extenion:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>274465</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>**</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;5K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EXCAVATE, ISOLATE &amp; RETEST.&quot;</td>
</tr>
</tbody>
</table>

#### All TTF:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>8908798</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>8908798</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1536525</td>
</tr>
<tr>
<td>Site ID:</td>
<td>143179</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>0</td>
</tr>
<tr>
<td>Material:</td>
<td>0001</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>00</td>
</tr>
<tr>
<td>Test Method 2:</td>
<td>Unknown</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 Date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### All Materials:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>143179</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>936067</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>441987</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>-1.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
533 WEST 218TH STREET (Continued)

Recovered: 0.00
Oxygenate: Not reported

Facility ID: 9401122
Site ID: 143180
Closed Date: 2003-09-08
Spill Number: 9401122
Spill Date: 1994-04-15
Spill Cause: Tank Failure
Spill Source: Non Major Facility > 1,100 gal
Spill Class: B3
Cleanup Ceased: Not reported
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

Recommended Penalty: False
Meets Standard: 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 County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 122121
DEC Memo: --

Remarks: "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"

All Materials:
Site ID: 143180
Operable Unit ID: 998468
Operable Unit: 01
Material ID: 384890
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0.00
Units: G
Recovered: 0.00
Oxygenate: Not reported

Facility ID: 9404684

TC5369346.2s Page 1292
533 WEST 218TH STREET (Continued)

Site ID: 143182
Closed Date: 2003-09-08
Spill Number: 9404684
Spill Date: 1994-07-01
Spill Cause: Tank Failure
Spill Source: Non Major Facility > 1,100 gal
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1994-07-06
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-10-05
Spill Record Last Update: 2003-09-08
Spiller Name: LORETTA GREENHOLTZ
Spiller Company: COLUMBIA UNIVERSITY
Spiller Address: 500 WEST 120 STREET
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 122121
DEC Memo: 
Remarks: "DISCOVERED Free PRODUCT in WELL. SITE MONITOR, ANTHONY SIGONA WAS NOTIFIED ON JULY 1, 1994 & IS AWARE OF SITE. DEC SIGONA HAS FACILITY UNDER A STIPULATION AGREEMENT TRC TO PROVIDE A RECOVERY SYSTEM."

All Materials:
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: L
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 9401193
Facility Type: ER
Spill Number: 9401193
DER Facility ID: 122121
Site ID: 143181
533 WEST 218TH STREET (Continued)

DEC Region: 2
Closed Date: 2003-09-08
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 3101
Spill Date: 1994-04-23
Investigator: SIGONA
Referral To: Not reported
Reported to Dept: 1994-04-25
CID: Not reported
Water Affected: Not reported
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: 1994-04-29
Spill Record Last Update: 2003-09-08
Spiller Name: LORETTA GREENHOLTZ
Spiller Company: COLUMBIA UNIVERSITY
Spiller Address: 500 WEST 120TH STREET
Spiller Company: LORETTA GREENHOLTZ
Contact Name: 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"

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9407368
Facility Type: ER
Spill Number: 9407368
DER Facility ID: 122121
Site ID: 143183
DEC Region: 2
Closed Date: 2003-09-08
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 3101
Spill Date: 1994-08-31
Investigator: SIGONA
533 WEST 218TH STREET (Continued)

Refereed To: Not reported
Reported to Dept: 1994-08-31
CID: Not reported
Water Affected: Not reported
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 Company: 001
Contact Name: 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."

All Materials:

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: G
Recovered: 00
Oxygenate: Not reported

Facility ID: 9904792
Facility Type: ER
Spill Number: 9904792
DER Facility ID: 122121
Site ID: 143184
DEC Region: 2
Closed Date: 2003-09-08
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 3101
Spill Date: 1999-07-22
Investigator: SIGONA
Refereed 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
533 WEST 218TH STREET (Continued)

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-07-22
Spill Record Last Update: 2003-09-08
Spiller Name: LORETTA GREENHOLTZ
Spiller Company: COLUMBIA UNIVERSITY
Spiller Address: 500 WEST 120TH STREET
Spiller Company: 001
Contact Name: DIANE GOSSETT
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"

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>Operable Unit ID:</th>
<th>Operable Unit:</th>
<th>Material ID:</th>
<th>Material Code:</th>
<th>Material Name:</th>
<th>Case No.:</th>
<th>Material FA:</th>
<th>Quantity:</th>
<th>Units:</th>
<th>Recovered:</th>
<th>Oxygenate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>143184</td>
<td>1079234</td>
<td>01</td>
<td>301120</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>Operable Unit ID:</th>
<th>Operable Unit:</th>
<th>Material ID:</th>
<th>Material Code:</th>
<th>Material Name:</th>
<th>Case No.:</th>
<th>Material FA:</th>
<th>Quantity:</th>
<th>Units:</th>
<th>Recovered:</th>
<th>Oxygenate:</th>
</tr>
</thead>
<tbody>
<tr>
<td>143184</td>
<td>1079234</td>
<td>01</td>
<td>301121</td>
<td>0009</td>
<td>gasoline</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>.00</td>
<td>G</td>
<td>.00</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## TTF (Continued)

**Spill Source:** Private Dwelling  
**Spill Class:** Not reported  
**Cleanup Ceased:** Not reported  
**SWIS:** 0301  
**Investigator:** TJDEMEO  
**Referred To:** Not reported  
**Reported to Dept.:** 2014-09-05  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Other  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**Meets Standard:** False  
**UST Involvement:** False  
**Remediation Phase:** 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 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 TJDe 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"  

### All Materials:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>499524</td>
<td>1248939</td>
<td>01</td>
<td>2250463</td>
<td>0003A</td>
<td>#6 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

---

**Site 2 of 2 in cluster CD**

**Relative:** SHWS:

- **Program:** HW  
- **Site Code:** 57013  
- **Classification:** N  
- **Region:** 2  
- **Acres:** Not reported

---

**CD568 2628 UNIVERSITY AVE (BLOCK 3215) 2628 UNIVERSITY AVENUE BRONX, NY 10468**

**NY SHWS:** NY VCP  
**S113916991 N/A**

---

**Site Notes:**

- **East:** 1/4-1/2  
- **0.407 mi.**  
- **2147 ft.**

---

**Notes:**

- **DER Facility ID:** 454534  
- **DEC Memo:** "7/13/15 TJDe 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"
2628 UNIVERSITY AVE (BLOCK 3215) (Continued)

HW Code: 203008
Record Add: 02/21/2001
Record Upd: 01/14/2013
Updated By: RJCOZZY

Site Description: The site did not qualify for addition to the Registry of Inactive Hazardous Waste Sites.

Env Problem: Not reported
Health Problem: Not reported
Dump: Not reported
Structure: Not reported
Lagoon: Not reported
Landfill: Not reported
Pond: Not reported
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: Not reported
Record Upd: Not reported
Updated By: Not reported
Own Op: Not reported
Sub Type: Not reported
Owner Name: 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
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

VCP:
Program Type: VCP
Site Code: 56896
HW Code: V00236
Site Class: N
SWIS: 301
Region: 2
Town: New York City
Acres: Not reported
Date Record Added: 11/30/2000
Date Record Updated: 03/29/2005
Updated By: VXBREVDO

The site is located in a commercial/residential area of the Kingsbridge Heights section of the Bronx. The property is currently occupied by a two-story brick building which contains a laundromat. The site is bordered by a convenience store and apartment building on the north, by a formerly vacant lot (now under construction for Home/Hospital for the Aged), by a parking garage to the east, and by
2628 UNIVERSITY AVE (BLOCK 3215) (Continued)

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.

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. YAE
Owner Company: 2628 University Ave (Block 3215)
Owner Address: 5614 SYLVAN AVENUE
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. YAE
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 AVE (BLOCK 3215) (Continued)**

Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

---

**CE569**  
**MACRACKEN HALL**  
**South**  
2155 UNIVERSITY AVE  
BRONX, NY  
0.409 mi.  
2161 ft.  
Site 4 of 5 in cluster CE

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>0813266</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>410946</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Actual:</th>
<th>138 ft.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Closed Date:</td>
<td>2009-09-21</td>
<td></td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0813266</td>
<td></td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2009-03-10</td>
<td></td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
<td></td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
<td></td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
<td></td>
</tr>
<tr>
<td>Investigator:</td>
<td>JMKRIMGO</td>
<td></td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2009-03-10</td>
<td></td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
<td></td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
<td></td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>True</td>
<td></td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
<td></td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2009-09-21</td>
<td></td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2009-03-10</td>
<td></td>
</tr>
<tr>
<td>Spill Name:</td>
<td>MIKE DILLON</td>
<td></td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>BRONX COMM. COLLEGE</td>
<td></td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>2155 UNIVERSITY AVE</td>
<td></td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
<td></td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>MIKE DILLON</td>
<td></td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 289-5258</td>
<td></td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>360181</td>
<td></td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;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.&quot; Remarks:</td>
<td></td>
</tr>
<tr>
<td>All Materials:</td>
<td>&quot;Caller states they had a fitting failure on a 1080 gallon ast. No spill or resources affected.&quot;</td>
<td></td>
</tr>
</tbody>
</table>

Site ID: 410946  
Operable Unit ID: 1167411  
Operable Unit: 01
MACRACKEN HALL (Continued)

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
Oxygenate: Not reported

CC570 TTF NY LTANKS U003395621
WSW 266-272 NAGLE AVE NY AST N/A
1/4-1/2 NEW YORK, NY
0.410 mi.
2163 ft. Site 3 of 3 in cluster CC
Relative: Higher
Actual: 18 ft.
LTANKS:
Facility ID: 1012487
Site ID: 446423
Closed Date: 2012-01-24
Spill Number: 1012487
Spill Date: 2011-03-15
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: D4
Cleanup Ceased: Not reported
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
Meets Standard: 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 County: 999
Spiller Contact: JOHN
Spiller Phone: (718) 882-3200
Spiller Extension: 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"

All Materials:
Site ID: 446423
Operable Unit ID: 1196775
Operable Unit: 01
### TTF (Continued)

<table>
<thead>
<tr>
<th>Material ID:</th>
<th>2193101</th>
</tr>
</thead>
<tbody>
<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>Not reported</td>
</tr>
<tr>
<td>Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recovered:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### AST:

- **Region:** STATE
- **DEC Region:** 2
- **Site Status:** Active
- **Facility Id:** 2-600418
- **Program Type:** PBS
- **UTM X:** 591003.89594
- **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 Name:** GJOVALIN GJONAJ
- **Address1:** 280 EAST 204TH STREET
- **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:** Facility Operator
- **Company Name:** FARO SYLA
- **Contact Name:** Not reported
- **Address1:** 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
<table>
<thead>
<tr>
<th>Equipment Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>L09 - Piping Leak Detection - Exempt Suction Piping</td>
</tr>
<tr>
<td>E00 - Piping Secondary Containment - None</td>
</tr>
<tr>
<td>G03 - Tank Secondary Containment - Vault (w/o access)</td>
</tr>
<tr>
<td>H00 - Tank Leak Detection - None</td>
</tr>
<tr>
<td>J02 - Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>C03 - Pipe Location - Aboveground/Underground Combination</td>
</tr>
<tr>
<td>F00 - Pipe External Protection - None</td>
</tr>
<tr>
<td>B00 - Tank External Protection - None</td>
</tr>
<tr>
<td>I04 - Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>K00 - Spill Prevention - None</td>
</tr>
<tr>
<td>D01 - Pipe Type - Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>A00 - Tank Internal Protection - None</td>
</tr>
</tbody>
</table>

| Tank Location: | 1 |
| Tank Type:     | Steel/Carbon Steel/Iron |
TTF (Continued)  

Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 10/01/1988  
Capacity Gallons: 3000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: NTFREEM  
Last Modified: 04/14/2017  
Material Name: #2 fuel oil (on-site consumption)

CF571  
CLOSED-LACK OF RECENT INFO  
NY LTANKS  
S103238329

North  
275 230TH ST  
1/4-1/2  
BRONX, NY  
0.412 mi.  
2176 ft.  
Site 2 of 3 in cluster CF

Relative:  
Higher  
Actual:  
21 ft.  
LTANKS:  
Facility ID: 9801137  
Site ID: 139611  
Closed Date: 2003-03-03  
Spill Number: 9801137  
Spill Date: 1998-04-14  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: B3  
Cleanup Ceased: Not reported  
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  
Meets Standard: 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 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."

All TTF:  
Facility ID: 9801137
CLOSED-LACKOF RECENT INFO (Continued)  S103238329

Spill Number: 9801137
Spill Tank Test: 1545819
Site ID: 139611
Tank Number: 3
Tank Size: 2000
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

---

572  GETTY PETROLEUM  NY LTANKS  S103570955
NNE  3031 BAILEY AVE  NY Spills  N/A
1/4-1/2  BRONX, NY 10466  NY MANIFEST
0.415 mi.  2192 ft.
2004-09-22 Spill Date:
2005-10-18 Closed Date:
0406908 Spill Number:
2004-09-22 Spill Date:
Tank Overfill Spill Cause:
Gasoline Station or other PBS Facility Spill Source:
D4 Spill Class:
Not reported Cleanup Ceased:
0301 SWIS:
rjfenng Investigator:
Not reported Referred To:
2004-09-22 Reported to Dept:
403 CID:
Not reported Water Affected:
Other Spill Notifier:
Not reported Last Inspection:
False Recommended Penalty:
GETTY PETROLEUM (Continued)

Meets Standard: 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 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"

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 0510509
Facility Type: ER
Spill Number: 0510509
DER Facility ID: 223137
Site ID: 356498
DEC Region: 2
Closed Date: 2005-12-09
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2005-12-07
Investigator: SMSANGES
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
GETTY PETROLEUM (Continued)

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 Company: 001
Contact Name: CAILYN DINAN
DEC Memo: ""
Remarks: "ONE PINT OF PRODUCT, HAS BEEN CLEANED UP"

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0909968
Facility Type: ER
Spill Number: 0909968
DER Facility ID: 371630
Site ID: 422704
DEC Region: 2
Closed Date: 2009-12-17
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2009-12-08
Investigator: smsanges
Referred 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
GETTY PETROLEUM (Continued)

Spiller Company: 999
Contact Name: MIKE CARR
DEC Memo: "minor spill - all cleaned up"
Remarks: "cleaned up"

All Materials:
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: G
Recovered: .50
Oxygenate: Not reported

Facility ID: 0507387
Facility Type: ER
Spill Number: 0507387
DER Facility ID: 223137
Site ID: 352790
DEC Region: 2
Closed Date: 2005-09-21
Spill Cause: Housekeeping
Spill Class: C4
SWIS: 0301
Spill Date: 2005-09-20
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2005-09-20
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: 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 Company: 001
Contact Name: CAILYN DINAN
DEC Memo: ""
Remarks: "all cleaned less then 1 quart: on concrete, no waterways or drainage effectted and cleaned up with absorbant"
GETTY PETROLEUM (Continued)

Operable Unit: 01
Material ID: 2100279
Material Code: 0043A
Material Name: antifreeze
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9705124
Facility Type: ER
Spill Number: 9705124
DER Facility ID: 223137
Site ID: 274329
DEC Region: 2
Closed Date: 2012-03-09
Spill Cause: Other
Spill Class: B3
SWIS: 0301
Spill Date: 1997-07-29
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
Spill Notifier: Other
Clean up Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 1997-07-29
Spill Record Last Update: 2012-09-14
Spiller Name: Not reported
Spiller Company: GETTY
Spiller Address: Not reported
Spiller Company: 999
Contact Name: LOUIS OCHOTRENA

DEC Memo:
*Prior to Sept, 2004 data translation this spill Lead_DEC Field was
VOUGHT 3/13/03 REASSIGNED FROM ROMMEL TO VOUGHT. 08/31/2005 - Feng -
Project transferred from Vought to Feng. 10/18/2005 - Feng - Spill#: 04-06908 has been consolidated into this spill#.
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, 908ppb 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-butylbenzene. 10/24/2005 - Feng - Semi
```
<table>
<thead>
<tr>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Direction</th>
<th>Distance</th>
<th>Site</th>
<th>Map ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>S103570955</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

GETTY PETROLEUM (Continued)

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 BTEX and 22,200 ppb MTBE on 8/10/2004, 7,237.6ppb BTEX and 721ppb MTBE on 12/6/2004. W-4 is decreasing, 7,223.4 ppb BTEX and 82,500 ppb MTBE on 8/10/2004, 402.8ppb BTEX 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. (RJF) 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 BTEX, increased and 659 ppb MTBE. W-3, both BDL. W-4, increased and 6,398.1 ppb BTEX, increased and 3,550 ppb MTBE. W-5, BTEX BDL. W-6, 382 ppb BTEX. 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 sitelan. (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.
```
GETTY PETROLEUM (Continued)

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 petitions. 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 CONTAINED SOIL AROUND THE TANK"

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

NY MANIFEST:
Country: USA
EPA ID: NYD183529205
Facility Status: Not reported
GETTY PETROLEUM (Continued)

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: 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
TSDF ID 1: CTD021816889
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

TC5369346.2s Page 1313
GETTY PETROLEUM (Continued)

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
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

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

573 3021 KINGSBRIDGE AVE  NY LTANKS  S103238328
North 3021 KINGSBRIDGE AVE  N/A
1/4-1/2 3021 KINGSBRIDGE AVE  N/A
0.419 mi.  BRONX, NY  N/A
2212 ft.  N/A

Relative: LTANKS:
Higher Facility ID: 9801135
Actual: Site ID: 297405
Closed Date: 2003-03-03
Spill Number: 9801135
Spill Date: 1998-04-14
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B3
Cleanup Ceased: Not reported
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
Meets Standard: 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 County: 001
Spiller Contact: ALICE
3021 KINGSBRIDGE AVE  (Continued)  S103238328

Spiller Phone:  (718) 548-1221
Spiller Extension:  Not reported
DEC Region:  2
DER Facility ID:  240620
DEC Memo:  --
Remarks:  --

All TTF:
Facility ID:  9801135
Spill Number:  9801135
Spill Tank Test:  1545818
Site ID:  297405
Tank Number:  2
Tank Size:  5000
Material:  0002
EPA UST:  Not reported
UST:  Not reported
Cause:  Not reported
Source:  Not reported
Test Method:  03
Test Method 2:  Horner EZ Check I or II
Leak Rate:  .00
Gross Fail:  Not reported
Modified By:  Spills
Last Modified Date:  Not reported

All Materials:
Site ID:  297405
Operable Unit ID:  1061869
Operable Unit:  01
Material ID:  323080
Material Code:  0002A
Material Name:  #4 fuel oil
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  .00
Units:  G
Recovered:  .00
Oxygenate:  Not reported

Facility ID:  0212640
Site ID:  70948
Closed Date:  2003-03-24
Spill Number:  0212640
Spill Date:  2003-03-22
Spill Cause:  Tank Failure
Spill Source:  Private Dwelling
Spill Class:  C3
Cleanup Ceased:  Not reported
SWIS:  0301
Investigator:  JXZHAO
Referral To:  Not reported
Reported to Dept:  2003-03-22
CID:  422
Water Affected:  Not reported
Spill Notifier:  Responsible Party
3021 KINGSBRIDGE AVE (Continued)  S103238328

Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: 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 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."

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9404333
Site ID: 117636
Closed Date: 2003-02-28
Spill Number: 9404333
Spill Date: 1994-06-28
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1900-06-28
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
3021 KINGSBRIDGE AVE (Continued)

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-09-22
Spill Record Last Update: 2003-02-28
Spiller Name: Not reported
Spiller Company: ST. JOHN’S CHURCH
Spiller Address: 3021 KINGSBRIDGE AVENUE
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 102317
DEC Memo: "TO DETERMINE NEXT STEP."
Remarks: 
All TTF:
Facility ID: 9404333
Spill Number: 9404333
Spill Tank Test: 1542908
Site ID: 117636
Tank Number: Not reported
Tank Size: 0
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 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: L
Recovered: .00
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>Facility ID</th>
<th>9209815</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>130505</td>
</tr>
<tr>
<td>Closed Date</td>
<td>1998-03-25</td>
</tr>
<tr>
<td>Spill Number</td>
<td>9209815</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1992-11-20</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>C4</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>BATTISTA</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>1992-11-23</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>Other</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1992-12-01</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>1998-03-25</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>Not reported</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>Not reported</td>
</tr>
<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>112451</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;VISUAL LEAK-REPAIR AND DETEST TO BE DONE SOMETIME SOON&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;VISUAL LEAK-REPAIR AND DETEST TO BE DONE SOMETIME SOON&quot;</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>9209815</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number</td>
<td>9209815</td>
</tr>
<tr>
<td>Spill Tank Test</td>
<td>1540884</td>
</tr>
<tr>
<td>Site ID</td>
<td>130505</td>
</tr>
<tr>
<td>Tank Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size</td>
<td>0</td>
</tr>
<tr>
<td>Material</td>
<td>0001</td>
</tr>
<tr>
<td>EPA UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method</td>
<td>00</td>
</tr>
<tr>
<td>Test Method 2</td>
<td>Unknown</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 Date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## Map Findings

### 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:** L
- **Recovered:** .00
- **Oxygenate:** Not reported

### LTANKS:
- **Facility ID:** 0206278
- **Site ID:** 109939
- **Closed Date:** 2002-12-27
- **Spill Number:** 0206278
- **Spill Date:** 2002-09-17
- **Spill Cause:** Tank Overfill
- **Spill Source:** Commercial Vehicle
- **Spill Class:** C3
- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** TJDEMEO
- **Referred To:** Not reported
- **Reported to Dept:** 2002-09-17
- **CID:** 196
- **Water Affected:** Not reported
- **Spill Notifier:** Responsible Party
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2002-09-17
- **Spill Record Last Update:** 2002-12-27
- **Spiller Name:** ROSE GUIDO
- **Spiller Company:** PETRO OIL
- **Spiller Address:** 5560 58TH ST
- **Spiller County:** 001
- **Spiller Contact:** ROSE GUIDO
- **Spiller Phone:** (718) 628-3349
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 96354

### DEC Memo:
"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."

Remarks:
"appears to be an overfill from the vent pipe. cleanup in progress by Petro."

All Materials:
- Site ID: 109893
- Operable Unit ID: 857761
- Operable Unit: 01
- Material ID: 516893
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 3.00
- Units: G
- Recovered: 0.00
- Oxygenate: Not reported

576 APT BUILDING NY LTANKS S107521113
NE 2856 WEBB AVE NY Spills N/A
1/4-1/2 BRONX, NY
0.429 mi. LTANKS:
2265 ft.

Relative: Higher
Actual: 157 ft.
APT BUILDING (Continued)

Spiller Company: APT BUILDING
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: MILLENNIUM TANK MAINT
Spiller Phone: Not reported
Spiller Extention: 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"
All Materials:
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: G
Recovered: Not reported
Oxygenate: Not reported

SPILLS:
Facility ID: 0510632
Facility Type: ER
Spill Number: 0510632
DER Facility ID: 306707
Site ID: 356644
DEC Region: 2
Closed Date: 2005-12-12
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 0301
Spill Date: 2005-12-10
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-12-10
CID: 71
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: 2005-12-10
Spill Record Last Update: 2005-12-12
Spiller Name: Not reported
Spiller Company: TRIPLE L PETROLEUM
Spiller Address: 657 CASSANOVA ST
APT BUILDING (Continued)  S107521113

Spiller Company:  001
Contact Name:  LARRY LOPEZ
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:  "THREADED ON FILL BOX NO GOOD. TO BE REPAIRED. CLEAN UP COMPLETE"

All Materials:
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:  G
Recovered:  .00
Oxygenate:  Not reported

CF577  EXXONMOBIL  NY LTANKS  S102618902
North  291 WEST 230TH STREET  NY Spills  N/A
1/4-1/2  BRONX, NY
0.434 mi.  NY Spills
2291 ft.  Site 3 of 3 in cluster CF
Relative:  LTANKS:
Higher  Facility ID:  9703936
Actual:  Site ID:  244272
18 ft.  Closed Date:  2003-09-29
Spill Number:  9703936
Spill Date:  1997-07-01
Spill Cause:  Tank Test Failure
Spill Source:  Gasoline Station or other PBS Facility
Spill Class:  B3
Cleanup Ceased:  Not reported
SWIS:  0301
Investigator:  SIGONA
Referred To:  Not reported
Reported to Dept:  1997-07-01
CID:  252
Water Affected:  Not reported
Spill Notifier:  Tank Tester
Last Inspection:  Not reported
Recommended Penalty:  False
Meets Standard:  False
UST Involvement:  True
Remediation Phase:  0
Date Entered In Computer:  1997-07-01
Spill Record Last Update:  2003-09-29
Spiller Name:  JOANNE WALLACH
Spiller Company:  EXXONMOBIL
Spiller Address:  3225 GALLOWS ROAD
Spiller County:  001
Spiller Contact:  MONIQUE JOHNSON
EXXONMOBIL (Continued)

Spiller Phone: (713) 656-7076
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 200641
DEC Memo: ---
Remarks: "EXXON HAS BEEN NOTIFIED OF RESULTS OF TEST-THEY WILL HAVE TANK EMPTIED AND THEN INVESTIGATE FOR PROBLEM-THIS IS A DOUBLE WALL TANK"

All TTF:
Facility ID: 9703936
Spill Number: 9703936
Spill Tank Test: 1545188
Site ID: 244272
Tank Number: 003
Tank Size: 4000
Material: 0009
EPA UST: Not reported
Source: Not reported
Test Method: 20
Test Method 2: USTest 2000/P/LL plus USTest 2000/U

All Materials:
Site ID: 244272
Operable Unit ID: 1046869
Operable Unit: 01
Material ID: 569513
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 0605425
Facility Type: ER
Spill Number: 0605425
DER Facility ID: 110091
Site ID: 368986
DEC Region: 2
Closed Date: 2007-10-03
Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2006-08-09
Investigator: SXAHMED
Referral To: Not reported
Reported to Dept: 2006-08-09
Unico Environmental Inc. advanced two soil borings and collected soil sample located near the center of the excavation. January 28, 1994: BTEX and MTBE were detected above NYSDEC RSCOs from one bottom soil base of the excavation. Laboratory analytical results indicated that ppm. Four excavation end point bottom samples were collected from the site. PID responses were recorded ranging from 32.5 to 4,510 removed. A total of 351.9 tons of petroleum impacted soil was removed this time twelve 550 gal USTs and one 1000 gal fuel oil UST had impacts during excavation and UST removal on April 21, 1992. During the current owner/operator. (Sadique) 10/03/2007: File consolidated to old ExxonMobil spill 9200794 or will be remediated by investigation report (Aug/Sep' 2007), either this spill will be SIWP found to be acceptable contingent upon the following revisions: revise the location of two MW’s. Install two on-site and two off-site MW’s. Depth of the wells should be consistent with the seasonal variation of the gw depth at the site. Approval letter for SIWP issued. (Sadique) 05/10/2007: After reviewing the subsurface investigation report (Aug/Sep' 2007), either this spill will be consolidated to old ExxonMobil spill 9200794 or will be remediated by the current owner/ operator. (Sadique) 10/03/2007: File review/summary in preparation for closure: The spill No. 92 00794 was issued to Exxon Mobil at the site due to the discovery of petroleum impacts during excavation and UST removal on April 21, 1992. During this time twelve 550 gal UST’s and one 1000 gal fuel oil UST had removed. A total of 351.9 tons of petroleum impacted soil was removed from the site. PID responses were recorded ranging from 32.5 to 4,510 ppm. Four excavation end point bottom samples were collected from the base of the excavation. Laboratory analytical results indicated that BTEX and MTBE were detected above NYSDEC RSCOs from one bottom soil sample located near the center of the excavation. January 28, 1994: Unico Environmental Inc. advanced two soil borings and collected soil
EXXONMOBIL  (Continued)

samples near the highest PID readings as recorded during UST excavation. Soil samples were screened with PID. Laboratory analytical reports for the samples with highest PID reading indicates VOCs exceeded NYSDEC RSCOs at SB-2 (10-12 fbq) located adjacent to West 230th Street. Groundwater was not encountered during this time. July 01, 1997: Spill no. 9703936 was issued to Exxon Mobil at the site due to a tank test failure of one 4000 gal double walled fiberglass UST. The spill was closed on 09/23/2003. August 04, 1998: Geologic Services Corporation submitted a Closure Request letter for this spill. Based upon insufficient data and supporting documentation, the closure request was denied on 09/05/2006. Also requested to submit a SSIWP within 60 days. Lender Consulting Services Inc. (LCS) performed a limited and focused subsurface soil investigation on behalf of Burack Investment and report submitted on August 09, 2006. On July 21, 2006, LCS advanced six borings, depths ranging from 16 fbq to 20 fbq. Soil samples were screened with a PID and samples exhibiting the highest PID response in soil samples collected from BH1 through BH4 were submitted for lab analysis. Lab results indicated that benzene exceeded NYSDEC RSCOs at BH01 (at 14-16' as 290 ppb), BH02 (at 14-16' as 370 ppb) and BH03 (at 14-15.8' as 370 ppb). Due to the discovery of the petroleum impacted soil LCS notified NYSDEC and spill number 0605425 was assigned to the site on 08/09/2006. February 21, 2007 on behalf of Exxon Mobil, Kleinfelder submitted SIWP which was approved on March 02, 2007 with some revisions. August 28, 2007; Kleinfelder submitted the Subsurface Investigation Report and Sensitive Receptor Survey Report. During geophysical survey of the site, no subsurface anomalies were identified. During April 2007 four MWs were installed. Two on-site near the old tank field area and two off-site. No VOCs were detected in the soil at concentrations above the NYSDEC RSCOs. Six SVOCs were detected above NYSDEC RSCOs at MW-1 (8-10') and MW-4 (13-15'), one SVOC was detected at MW-3 (9-12'). Groundwater depth on May 14, 2007 ranged from 11.83 fbq (MW-4) to 12.23 fbq (MW-1). Regional groundwater flow direction is suspected to the southwest to the East River. Laboratory analytical results indicated concentrations of total BTEX in groundwater ranging from 2.5 ppb in MW-3 to 43.7 ppb in MW-4. Concentration of MTBE ranged from 6.1 ppb in MW-4 to 15.6 ppb in MW-2. Benzene was detected above the NYSDEC guidance value in all four wells as 5.9, 6.8, 1.6 and 33 ppb (guidance value for benzene is 1 ppb). MTBE was detected at concentrations above NYSDEC guidance value in monitoring wells MW-2 (15.6 ppb) and MW-3 (11.6 ppb). Guidance value for MTBE is 10 ppb. Ethanol was not detected in the groundwater samples. Exceedances of dissolved phase hydrocarbons are highest in MW-4, which is located directly adjacent to the central dispenser islands and the former UST field. Exceedances of SVOCs in soil and groundwater are consistent with the observation of coal ash as urban fill through out the site. During soil boring at MW-1 location, elevated PID responses (819 ppm) and strong odor were observed in the soil samples from depth ranged 24-26 feet. This is associated with the anaerobic degradation of plant and animal material and are not considered associated with petroleum contamination. Detections of SVOCs in soil are consistent with urban fill containing coal ash, which was observed during soil sampling. Detection of VOCs in groundwater were only marginally above respective NYSDEC WQS and guidance values. Per August 2007 SRS, there are potential sensitive receptors surrounding the site. These include commercial buildings, residential and public area buildings with
basements and subsurface structures including utility vaults and catch basins on and adjacent to the site. There are no surface water bodies within 300 meters of the site. No municipal water supply wells within 1500 meters. One private well associated with the Riverdale Car Wash, Inc. is located directly west of the site. No subways or tunnels located within 100 meters of the site. The water table was estimated at approximately 10 ftg and flowing from the northeast to the southwest towards the East River. Conclusion: The site was adequately characterized - soil and groundwater. Source removal of contaminated soil was conducted during UST removal activities in 1992. Four monitoring wells were installed and groundwater samples were analyzed. VOCs detected in groundwater were marginally above respective NYSDEC WQS and guidance values. No further remediation warranted. Standard not met due to minor exceedances in soil. NFA letter can be issued for the both spills, spill # 92 00794 and 06 05425. Also refer to the spill # 92 00794. (Sadique) 10/03/2007: Spill closure letter issued. Also see the spill # 92 00794. (Sadique) "

Remarks:
"THIS WAS A SOIL SAMPLE FAILURE."
EXXONMOBIL (Continued)

Removal Phase: 0
Date Entered In Computer: 1992-04-24
Spill Record Last Update: 2007-10-03
Spiller Name: JOANNE WALLACH
Spiller Company: EXXONMOBIL
Spiller Address: 3225 GALLOWS ROAD
Spiller Company: 001
Contact Name: Not reported
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This Spill site cleanup has been consolidated under Spill No. 9200794, Bureau B, unassigned, due to low priority. Transferred from R-2 on April 27, 2005. Formerly R-2, unassigned, 7/25/2006: Reviewed all the available documents including the Aug 04, 1998 Closure Request letter. Geologic Services Corporation has prepared and submitted the letter with supporting documents to the department on behalf of the Exxon Mobil Corporation. As mentioned in the Closure Request letter, departments file does not have any copy of the report prepared by Zebra Environmental regarding the work performed on Feb 1995. Issued letter on July 24, 2006 to Exxon Mobil to submit a copy of that report within 45 days. (Sadique) 08/10/2006: Reply received from ExxonMobil on 8/10/06. They searched internerly and also inquired its consultant at the time the report was prepared. The result of this search have been unsuccessful. (Sadique) 08/15/2006: Talked to Mr. Jeff Rowley of LCS, Inc. They completed a Phase II recently on that property and e-mailed a copy of that report. Six boreholes were completed on 7/21/06. 47 samples were collecte. GW encountered in BH01 through BH3 at between 11.5 to 16.5 ft. PID readings were above ambient air background VOC for 39 samples out of 47. In BH01, slight petroleum odor and petroleum type sheen detected from 10 to 12 ft bgs and 16 to 20 ft. Based on the analytical results, a few VOCs and several SVOCs were detected. Analytical results are: VOC- benzene (370ppb, in BH02 at 0-2 ft, 290ppb in BH01 at 14-16 ft). Only metal Mercury present at, 1.1 ppb (0.1 ppb limit). Highest concentration of SVOC was 89000ppb for fluorathene in BH02 at 14-16 ft. (Sadique) 09/05/2006: Issued a deniel letter to ExxonMobil in reply to the Aug 04, 1998 Closure Request letter that was prepared and submitted by Geologic Services Corporation on behalf of the Exxon Mobil Corporation. Also requested to submit a supplemental site specific Investigation work plan (SSIWP) within 60 days. (Sadique) 01/11/2007: Per Kleinfielder's FOIL request, copies of the available documents sent today. Submission of the supplemental site specific Investigation work plan (SSIWP) is past due. (Sadique) 02/23/2007: On behalf of Exxon Mobil Kleinfielder has submitted Subsurface Investigation Work Plan. SIWP is now under review. (Sadique) 03/02/2007: Per SIWP, Kleinfielder proposed advancement of one on-site and three off-site soil borings. Conversion of borings to four MW's. Conduct a subsurface investigation utility investigation utilizing ground penetrating radar (GPR). Collect at least one soil sample from each boring. SIWP found to be acceptable contingent upon the following revisions: revise the location of two MW's. Install two on-site and two off-site MW's. Depth of the wells should be consistent with the seasonal variation of the gw depth at the site. Approval letter for SIWP issued. (Sadique) 03/20/2007: Shan Zuidema of Kleinfielder informed due to site condition revised location for the 3rd well will need to shifted little beat southwest but will be on-site. (Sadique) 07/23/2007: Field work per approved SIWP has
completed during 4/30/07 thru 5/3/07. (Sadique) 09/06/2007: Sensitive Receptor Survey dated August 2007 reviewed. There are potential receptors surrounding the site. These includes commercial buildings, residential and public area buildings with basements and subsurface structures including utility vaults and catch basins on and adjacent to the site. SRS is acceptable. (Sadique) 10/03/2007: File review/summary in preparation for closure: The spill No. 92 00794 was issued to Exxon Mobil at the site due to the discovery of petroleum impacts during excavation and UST removal on April 21, 1992. During this time twelve 550 gal UST’s and one 1000 gal fuel oil UST had removed. A total of 351.9 tons of petroleum impacted soil was removed from the site. PID responses were recorded ranging from 32.5 to 4,510 ppm. Four excavation end bottom samples were collected from the base of the excavation. Laboratory analytical results indicated that BTEX and MTBE were detected above NYSDEC RSCOs from one bottom soil sample located near the center of the excavation. January 28, 1994: Unico Environmental Inc. advanced two soil borings and collected soil samples near the highest PID readings as recorded during UST excavation. Soil samples were screened with PID. Laboratory analytical reports for the samples with highest PID reading indicates VOCs exceeded NYSDEC RSCOs at SB-2 (10-12 fbg) located adjacent to West 230th Street. Groundwater was not encountered during this time. July 01, 1997: Spill no. 9703936 was issued to Exxon Mobil at the site due to a tank test failure of one 4000 gal double walled fiberglass UST. The spill was closed on 09/23/2003. August 04, 1998: Geologic Services Corporation submitted a Closure Request letter for this spill. Based upon insufficient data and supporting documentation, the closure request was denied on 09/05/2006. Also requested to submit a SSIP within 60 days. Lender Consulting Services Inc. (LCS) performed a limited and focused subsurface soil investigation on behalf of Burack Investment and report submitted on August 09, 2006. On July 21, 2006, LCS advanced six borings, depths ranging from 16 fbg to 20 fbg. Soil samples were screened with a PID and samples exhibiting the highest PID response in soil samples collected from BH1 through BH4 were submitted for lab analysis. Lab results indicated that benzene exceeded NYSDEC RSCOs at BH01 (at 14-16’ as 290 ppb), BH02 (at 14-16’ as 370 ppb) and BH03 (at 14-15.8’ as 370 ppb). Due to the discovery of the petroleum impacted soil LCS notified NYSDEC and spill number 0605425 was assigned to the site on 08/09/2006. February 21, 2007 on behalf of Exxon Mobil, Kleinfelder submitted SIWP which was approved on March 02, 2007 with some revisions. August 28, 2007; Kleinfelder submitted the Subsurface Investigation Report and Sensitive Receptor Survey Report. During geophysical survey of the site, no subsurface anomalies were identified. During April 2007 four MW’s were installed. Two on-site near the old tank field area and two off-site. No VOCs were detected in the soil at concentrations above the NYSDEC RSCOs. Six SVOCs were detected above NYSDEC RSCOs at MW-1 (8-10’) and MW-4 (13-15’), one SVOC was detected at MW-3 (9-12’). Groundwater depth on May 14, 2007 ranged from 11.83 fbg (MW-4) to 12.23 fbg (MW-1). Regional groundwater flow direction is suspected to the southwest to the East River. Laboratory analytical results indicated concentrations of total BTEX in groundwater ranging from 2.5 ppb in MW-3 to 43.7 ppb in MW-4. Concentration of MTBE ranged from 6.1 ppb in MW-4 to 15.6 ppb in MW-2. Benzene was detected above the NYSDEC guidance value in all four wells as 5.9, 6.8, 1.6 and 33 ppb (guidance value for benzene is 1 ppb). MTBE was detected at concentrations above NYSDEC guidance.
value in monitoring wells MW-2 (15.6 ppb) and MW-3 (11.6 ppb).
Guidance value for MTBE is 10 ppb. Ethanol was not detected in the
groundwater samples. Exceedances of dissolved phase hydrocarbons are
highest in MW-4, which is located directly adjacent to the central
dispenser islands and the former UST field. Exceedances of SVOCs in
soil and groundwater are consistent with the observation of coal ash
as urban fill through out the site. During soil boring at MW-1
location, elevated PID responses (819 ppm) and strong odor were
observed in the soil samples from depth ranged 24-26 feet. This is
associated with the anaerobic degradation of plant and animal
material and are not considered associated with petroleum
contamination. Detections of SVOCs in soil are consistent with urban
fill containing coal ash, which was observed during soil sampling.
Detection of VOCs in groundwater were only marginally above
respective NYSDEC WQS and guidance values. Per August 2007 SRS, there
are potential sensitive receptors surrounding the site. These include
commercial buildings, residential and public area buildings with
basements and subsurface structures including utility vaults and
catch basins on and adjacent to the site. There are no surface water
bodies within 300 meters of the site. No municipal water supply wells
within 1500 meters. One private well associated with the Riverdale
Car Wash, Inc. is located directly west of the site. No subways or
tunnels located within 100 meters of the site. The water table was
estimated at approximately 10 ftbg and flowing from the northeast to
the southwest towards the East River. Conclusion: The site was
adequately characterized - soil and groundwater. Source removal of
contaminated soil was conducted during UST removal activities in
1992. Four monitoring wells were installed and groundwater samples
were analyzed. VOCs detected in groundwater were marginally above
respective NYSDEC WQS and guidance values. No further remediation
warranted. Standard not met due to minor exceedances in soil. NFA
letter can be issued for the both spills, spill # 92 00794 and 06
05425. Also refer to spill # 06 05425. (Sadique) 10/03 2007: Spill
closure letter issued today. Also see the spill # 06 05425. (Sadique)
"
Remarks:
"While removing tanks contractors stockpiled contaminated soils for
testing and disposal."

All Materials:
Site ID: 127517
Operable Unit ID: 964598
Operable Unit: 01
Material ID: 415566
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>578</td>
<td>West</td>
<td>1/4-1/2</td>
<td>0.436 mi.</td>
</tr>
</tbody>
</table>

**KINGSBRIDGE BUS DEPOT**

212TH ST AT BROADWAY
NKC, NY

- **LTANKS:**
  - Facility ID: 0405531
  - Site ID: 82168
  - Closed Date: 2004-09-15
  - Spill Number: 0405531
  - Spill Date: 2004-08-19
  - Spill Cause: Tank Failure
  - Spill Source: Commercial/Industrial
  - Spill Class: D4
  - Cleanup Ceased: Not reported
  - SWIS: 3101
  - Investigator: MCTIBBE
  - Water Affected: Not reported
  - Spill Notifier: Responsible Party
  - Last Inspection: Not reported
  - Recommended Penalty: False
  - Meets Standard: False
  - UST Involvement: False
  - Remediation Phase: 0
  - Date Entered In Computer: 2004-08-19
  - Spill Record Last Update: 2006-09-08
  - Spiller Name: JOSEPHINE BROWN
  - Spiller Company: KINGS BRIDGE BUS DEPOT
  - Spiller Address: 212 ST AT BROADWAY
  - Spiller County: 001
  - Spiller Contact: JOSEPHINE BROWN
  - Spiller Phone: (718) 243-4581
  - Spiller Extention: Not reported
  - DEC Region: 2
  - DER Facility ID: 75850

**REMEDIATION MEMO:**

- **TIBBE refer to 04-05540**
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was
- "Clean up in process by NYCTransit employees."

### DATABASE(S)

- **EDR ID Number: S106702586**
- **EPA ID Number: N/A**

### DATABASE(S)

- **LTANKS:**
  - Facility ID: 0405531
  - Site ID: 82168
  - Closed Date: 2004-09-15
  - Spill Number: 0405531
  - Spill Date: 2004-08-19
  - Spill Cause: Tank Failure
  - Spill Source: Commercial/Industrial
  - Spill Class: D4
  - Cleanup Ceased: Not reported
  - SWIS: 3101
  - Investigator: MCTIBBE
  - Water Affected: Not reported
  - Spill Notifier: Responsible Party
  - Last Inspection: Not reported
  - Recommended Penalty: False
  - Meets Standard: False
  - UST Involvement: False
  - Remediation Phase: 0
  - Date Entered In Computer: 2004-08-19
  - Spill Record Last Update: 2006-09-08
  - Spiller Name: JOSEPHINE BROWN
  - Spiller Company: KINGS BRIDGE BUS DEPOT
  - Spiller Address: 212 ST AT BROADWAY
  - Spiller County: 001
  - Spiller Contact: JOSEPHINE BROWN
  - Spiller Phone: (718) 243-4581
  - Spiller Extention: Not reported
  - DEC Region: 2
  - DER Facility ID: 75850

**REMEDIATION MEMO:**

- **TIBBE refer to 04-05540**
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was
- "Clean up in process by NYCTransit employees."

### DATABASE(S)

- **EDR ID Number: S106702586**
- **EPA ID Number: N/A**
EXCAVATE, ISOLATE & RETEST. SEE SPILL # 9300549 & 9315476. See LEAK, VISUAL LEAK AT PETROMETER FLANGE ON TANK TOP, WILL "(2) 20K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, VISUAL LEAK AT PETROMETER FLANGE ON TANK TOP, WILL EXCAVATE, ISOLATE & RETEST. SEE SPILL # 9300549 & 9315476. See 9409078. George Breen"
DYCKMAN HOUSES - NYCHA (Continued)  S104073520

Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

Facility ID: 9004308
Spill Number: 9004308
Spill Tank Test: 1537316
Site ID: 330864
Tank Number: 002
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 330864
Operable Unit ID: 944653
Operable Unit: 01
Material ID: 435407
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Facility ID: 9300549
Site ID: 319721
Closed Date: 2004-03-24
Spill Number: 9300549
Spill Date: 1993-04-12
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
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
Meets Standard: False
UST Involvement: False
DYCKMAN HOUSES -NYCHA (Continued)

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 County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 124111
DEC Memo: 
Remarks: "EIR. See 9409078. George Breen"

All TTF:
Facility ID: 9300549
Spill Number: 9300549
Spill Tank Test: 1541397
Site ID: 319721
Tank Number: 001
Tank Size: 0
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 319721
Operable Unit ID: 979161
Operable Unit: 01
Material ID: 401301
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

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

Facility ID: 9200115
Site ID: 323749
Closed Date: 1995-04-25
Spill Number: 9200115
Spill Date: 1992-04-03
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: B4
DYCKMAN HOUSES -NYCHA (Continued)

Cleanup Ceased: 1995-04-25
SWIS: 3101
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1992-04-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1992-04-07
Spill Record Last Update: 2005-12-30
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: 250 BWAY.
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 124111
DEC Memo: ---
Remarks: "UNK. FURTHER ACTION. UPDATE 4/24/92 - TANK #2 RETESTED, FAILED. SEE SPILL # 9300549 & 9315476"

All TTF:
Facility ID: 9200115
Spill Number: 9200115
Spill Tank Test: 1539826
Site ID: 323749
Tank Number: 001
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

Facility ID: 9200115
Spill Number: 9200115
Spill Tank Test: 1539827
Site ID: 323749
Tank Number: 002
Tank Size: 0
Material: Not reported
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
DYCKMAN HOUSES -NYCHA (Continued)

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 323749
Operable Unit ID: 967346
Operable Unit: 01
Material ID: 414942
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 9409078
Facility Type: ER
Spill Number: 9409078
DER Facility ID: 124111
Site ID: 145673
DEC Region: 2
Closed Date: 2017-05-12
Spill Cause: Unknown
Spill Class: B3
SWIS: 3101
Spill Date: 1994-10-07
Investigator: jkkann
Referred To: Not reported
Reported to Dept: 1994-10-07
CID: Not reported
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
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: 1994-10-11
Spill Record Last Update: 2017-05-15
Spiller Name: Not reported
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller Company: 001
Contact Name: 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 email 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. 5/12/17: J.Kann - visited site today. Wells were gauged and only water detected. MW-1 did have thick weathered 6 oil on the side of it that stuck to the probe. This well was only 2 inches in diameter. Given that no dissolved phase was detected and no product at the groundwater interface, old tanks were removed over 15 years ago and no other source present, spill closed. Email sent to NYCHA:*

Remarks: "CONTAMINATED SOIL FOUND DURING TANK PULL. SOIL BEING STOCKPILED - SAMPLES TAKEN FOR LAB ANALYSIS. See 9300549 and 9315476. George Breen."

All TTF:
- Facility ID: 9409078
- Spill Number: 9409078
- Spill Tank Test: 1543225
- Site ID: 145673
- Tank Number: Not reported
- Tank Size: 0
- Material: 0063A
- EPA UST: Not reported
- UST: Not reported
- Cause: Not reported
- Source: Not reported
- Test Method: 00
- Test Method 2: Unknown
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

All Materials:
- Site ID: 145673
- Operable Unit ID: 1003087
- Operable Unit: 01
- Material ID: 378506
- Material Code: 0063A
- Material Name: #6 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
DYCKMAN HOUSES -NYCHA (Continued)

Units: G
Recovered: .00
Oxygenate: 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
Units: L
Recovered: .00
Oxygenate: Not reported

580 EPISCOPAL MISSION NY LTANKS S103478857
ENE 2749 UNIVERSITY AVE N/A
1/4-1/2
0.441 mi.
2329 ft.

Relative: Higher
Actual: 163 ft.

LTANKS:
Facility ID: 9804660
Site ID: 316619
Closed Date: 1998-07-15
Spill Number: 9804660
Spill Date: 1998-07-14
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: HUANG
Referred To: Not reported
Reported to Dept: 1998-07-14
CID: 198
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-07-14
Spill Record Last Update: 1998-07-23
Spiller Name: PETER LEPORE
Spiller Company: WHALECO FUEL
Spiller Address: 5560 58TH ST
Spiller County: 001
Spiller Contact: MR COURTENEY
Spiller Phone: (718) 884-1808
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 255281
DEC Memo: 255281
### EPISCOPAL MISSION (Continued)

**Remarks:**
"OVERFILL BY DRIVER, LESS THAN 1 GALLON SPILLES FROM VENT, MATERIAL WENT INTO THE LAWN."

<table>
<thead>
<tr>
<th>All Materials:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID: 316619</td>
</tr>
<tr>
<td>Operable Unit ID: 1062576</td>
</tr>
<tr>
<td>Operable Unit: 01</td>
</tr>
<tr>
<td>Material ID: 319432</td>
</tr>
<tr>
<td>Material Code: 0001A</td>
</tr>
<tr>
<td>Material Name: #2 fuel oil</td>
</tr>
<tr>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: 1.00</td>
</tr>
<tr>
<td>Units: G</td>
</tr>
<tr>
<td>Recovered: .00</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
</tbody>
</table>

**LTANKS:**

- **Facility ID:** 8808715
- **Site ID:** 330280
- **Closed Date:** 1989-02-23
- **Spill Number:** 8808715
- **Spill Date:** 1989-02-06
- **Spill Cause:** Tank Overfill
- **Spill Source:** Tank Truck
- **Spill Class:** Not reported
- **Cleanup Ceased:** 1989-02-23
- **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
- **Meets Standard:** True
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1989-02-07
- **Spill Record Last Update:** 1989-02-02
- **Spiller Name:** Not reported
- **Spiller Company:** VIJAX CORP
- **Spiller Address:** 210 VARRICK AVENUE
- **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)

Remarks:  "OIL SPILLED ONTO PAVEMENT IN ALLEY WAY, SPEEDY DRY USED, MILRO SERVICES INC TO FINISH CLEAN UP."

All Materials:
- 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: G
- Recovered: .00
- Oxygenate: Not reported

CH582  DYCKMAN HOUSES  NY LTANKS  S102671658
SW 3790 10TH AVENUE  N/A
1/4-1/2 MANHATTAN, NY
0.445 mi.
2349 ft.  Site 2 of 2 in cluster CH

Relative:  LTANKS:
- Facility ID: 9013033
- Site ID: 116046
- Closed Date: 1994-11-17
- Spill Number: 9013033
- Spill Date: 1991-03-21
- Spill Cause: Tank Overfill
- Spill Source: Commercial/Industrial
- Spill Class: C3
- Cleanup Ceased: 1994-11-17
- SWIS: 3101
- Investigator: HEALY
- Referred To: Not reported
- Reported to Dept: 1991-03-21
- CID: Not reported
- Water Affected: Fire Department
- Spill Notifier: Not reported
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: True
- 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 County: 001
- Spiller Contact: Not reported
- Spiller Phone: Not reported
- Spiller Extension: Not reported
- DEC Region: 2
- DER Facility ID: 101014
- DEC Memo:
DYCKMAN HOUSES (Continued)

Remarks: "OIL WAS SPILLED FROM AN OVERFILLED OIL TANK."

All TTF:
- Facility ID: 9013033
- Spill Number: 9013033
- Spill Tank Test: 1538355
- Site ID: 116046
- Tank Number: Not reported
- Tank Size: 0
- Material: 0002
- EPA UST: Not reported
- UST: Not reported
- Cause: 02
- Source: Not reported
- Test Method: 00
- Leak Rate: Unknown
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified Date: Not reported

All Materials:
- Site ID: 116046
- Operable Unit ID: 950277
- Operable Unit: 01
- Material ID: 425935
- Material Code: 0002A
- Material Name: #4 fuel oil
- Quantity: 100.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

CG583 IN THE BASEMENT NY LTANKS S110769617
SE 2473 DAVIDSON AVE N/A
1/4-1/2 BRONX, NY
0.446 mi. N/A
2356 ft. Site 2 of 2 in cluster CG

Relative: LTANKS:
- Facility ID: 1012134
- Site ID: 446048
- Closed Date: 2011-08-19
- Spill Number: 1012134
- Spill Date: 2011-03-07
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Not reported
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: HRPATEL
- Referred To: Not reported
- Reported to Dept: 2011-03-07
- CID: Not reported
- Water Affected: Not reported
IN THE BASEMENT (Continued)

Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2011-03-07
Spill Record Last Update: 2011-08-23
Spiller Name: ROBERT EVANS
Spiller Company: ROBERT EVANS
Spiller Address: 2473 DAVIDSON AVE
Spiller County: 999
Spiller Contact: JEFF MCKENZIE
Spiller Phone: (800) 440-8265
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 400903
DEC Memo:

*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 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. 10:53 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 1,500 gal tank completely wrapped in concrete. he was told to fix the fill line. fill line runs aboveground and fill port is located on building foundation wall. Daniels did not see any sign of leak from fill line but he was asked to change fill line. no oil found from weep holes on bottom of concrete wrap. supply/return lines run underground. 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. 4:22 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 1,500 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 resin patch, replace tank whistle and pipe which were leaking air and installed new petrometer. 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.**

Remarks:
"vent pipe is loose from the top of the tank, after repaired they will retest."

All Materials:
- 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
- Oxygenate: Not reported

IN THE BASEMENT (Continued)

CJ584 NORTH EASTERN ACADEMY - TTF
WNW 532 WEST 215TH ST MANHATTAN, NY
1/4-1/2 0.448 mi. 2365 ft. Site 1 of 2 in cluster CJ
Relative: Higher
Actual: 99 ft.

LTANKS:
- Facility ID: 0900070
- Site ID: 411985
- Closed Date: 2009-07-17
- Spill Number: 0900070
- Spill Date: 2009-04-02
- Spill Cause: Tank Test Failure
- Spill Source: Institutional, Educational, Gov., Other
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 3101
- Investigator: JMKRIMGO
- Referred To: Not reported
- Reported to Dept: 2009-04-02
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
**NORTH EASTERN ACADEMY - TTF (Continued)**

- **Recommended Penalty:** False
- **Meets Standard:** True
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2009-04-02
- **Spill Record Last Update:** 2009-07-17
- **Spiller Name:** JAMES BENNETT
- **Spiller Company:** NORTH EASTERN ACADEMY
- **Spiller Address:** 532 WEST 215TH ST
- **Spiller County:** 999
- **Spiller Contact:** JERRY SIBBIO
- **Spiller Phone:** (646) 533-0258
- **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."

All Materials:
- **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:** G
- **Recovered:** Not reported
- **Oxygenate:** Not reported
CLOSED-LACKOF RECENT INFO  (Continued)

Investigator: ADMIN. CLOSED
Referred To: Not reported
Reported to Dept: 1989-10-25
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1989-11-02
Spill Record Last Update: 2003-03-17
Spiller Name: DAVID FUHRMAN
Spiller Company: FUHRMAN BROS
Spiller Address: Not reported
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 101267
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/06/2003. Closed Due To The Nature / Extent Of The Spill Report"
Remarks: "2.5K TANK FAILS PETRO @ GROSS. WILL RETEST IN 2 WKS.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

All TTF:
Facility ID: 8907365
Spill Number: 8907365
Spill Tank Test: 1536309
Site ID: 116404
Tank Number: Not reported
Tank Size: 0
Material: 0001
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 116404
Operable Unit ID: 932424
Operable Unit: 01
Material ID: 444150
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
CLOSED-LACK OF RECENT INFO (Continued)

Units: L
Recovered: 0.00
Oxygenate: Not reported

586 3063 GODWIN TERRACE  NY LTANKS S107410237
NNE 3063 GODWIN TERRACE  N/A
1/4-1/2 BRONX, NY 10463
0.459 mi. 2422 ft.

Relative: Higher
Actual: 39 ft.

LTANKS:
Facility ID: 0406097
Site ID: 265085
Closed Date: 2005-09-08
Spill Number: 0406087
Spill Date: 2004-09-02
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2004-09-02
CID: 407
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-09-02
Spill Record Last Update: 2005-09-08
Spiller Name: MR COEN
Spiller Company: Not reported
Spiller Address: 3063 GARDWIN TERRACE
Spiller County: 001
Spiller Contact: MR COEN
Spiller Phone: (201) 945-1900
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 5354

DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Tipple's notes: 5000 gal tank tank cleaned by PTC on 9/1/04 oil returned also 9/1/04 tank found to be leaking on 9/2/04 Called
Rene Lewis at Eastmon. He says tank room is filled with garbage - a big mess. Eastmond pumping tank this afternoon and setting up temp
tank. Cleanup to begin 9/3/04 All product contained in tank vault and
debris. no seepage out of vault 8/9/05. J.Krimgold reviewed a letter
report submitted by NES, Inc. on August 9, 2005. The report stats
that remediation of this site have been completed. Post-excavation
soil samples showed no contaminants level above TAGM. NFA letter. "

Remarks:

All Materials:
Site ID: 265085
3063 GODWIN TERRACE (Continued)  S107410237

Operable Unit ID: 889649
Operable Unit: 01
Material ID: 487061
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00
Oxygenate: Not reported

587 ECR REALTY  NY LTANKS  S103558627
SSW 2326 LORING PLACE  N/A
1/4-1/2 BRONX, NY
0.465 mi.
2454 ft.

Relative: Higher
Actual: 131 ft.

LTANKS:
Facility ID: 9811009
Site ID: 134870
Closed Date: 2005-05-06
Spill Number: 9811009
Spill Date: 1998-12-02
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: B3
Cleanup Ceased: Not reported
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
Meets Standard: True
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 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 site is clean and in proper working order. Spill Closed - 5/6/2005"
ECR REALTY (Continued)

Remarks: "SPILL CREW DISPATCHED FOR CLEAN UP AND PUMPING OUT TANK-TEMPORARY TANK TO BE INSTALLED."

All Materials:
- 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: G
- Recovered: .00
- Oxygenate: Not reported

CI588 518 WEST 204TH ST NY LTANKS S109064297
WSW 518 WEST 204TH NEW YORK, NY N/A
1/4-1/2 518 WEST 204TH 0.471 mi.
0.471 mi. 2489 ft. Site 2 of 3 in cluster CI

Relative: Higher
- Facility ID: 0801121
- Site ID: 396991
Actual: 19 ft.
- Closed Date: 2012-08-06
- Spill Number: 0801121
- Spill Date: 2008-04-28
- Spill Cause: Tank Test Failure
- Spill Source: Commercial/Industrial
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 3101
- Investigator: bkfalvey
- Referred To: Not reported
- Reported to Dept: 2008-04-28
- CID: 444
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
- UST Involvement: Not reported
- Remediation Phase: 0
- Date Entered In Computer: 2008-04-28
- Spill Record Last Update: 2012-08-06
- Spiller Name: CARMEN SANTIAGO
- Spiller Company: Not reported
- Spiller Address: 518 WEST 204TH
- Spiller County: 001
- Spiller Contact: CARMEN SANTIAGO
- Spiller Phone: (646) 673-6714
- Spiller Extension: Not reported
- DEC Region: 2
- DER Facility ID: 346448
- DEC Memo: "5/2/08 sent ttf letter to: Carmen Santiago The Dermot Company 1775"
518 WEST 204TH ST (Continued)  
S109064297

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>0801121</td>
</tr>
<tr>
<td>Spill Number</td>
<td>0801121</td>
</tr>
<tr>
<td>Site ID</td>
<td>396991</td>
</tr>
<tr>
<td>Tank Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size</td>
<td>4000</td>
</tr>
<tr>
<td>Material</td>
<td>0002</td>
</tr>
<tr>
<td>EPA UST</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST</td>
<td>True</td>
</tr>
<tr>
<td>Cause</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method</td>
<td>03</td>
</tr>
<tr>
<td>Test Method 2</td>
<td>Horner EZ Check I or II</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>Watchdog</td>
</tr>
<tr>
<td>Last Modified Date</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

All Materials:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>396991</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>1153955</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>2144736</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>.00</td>
</tr>
<tr>
<td>Units</td>
<td>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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 Received 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 it return letter that was sent today to: 91 Post LLC Accord Realty Services, 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. bf 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: eunderwood@dermotcompany.com. Sent him a second e-mail attached with the letter from ProTest regarding the repairs which does not address the contamination found (if any). bf 8/6/12 received e-mail with attached letter from ProTest regarding petroleum contamination. None found. NFA. bf* Remarks: "DRY LEAK"
<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>589</td>
<td>NNE</td>
<td>1/4-1/2</td>
<td>0.472 mi.</td>
<td>3064 BAILEY AVENUE</td>
<td>NY LTANKS</td>
<td>U003392264</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2492 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**LTANKS:**

- **Facility ID:** 0210035
- **Site ID:** 157393
- **Closed Date:** 2003-01-06
- **Spill Number:** 0210035
- **Spill Date:** 2003-01-03
- **Spill Cause:** Tank Overfill
- **Spill Source:** Commercial Vehicle
- **Spill Class:** C3
- **Cleanup Ceased:** Not reported
- **SWIS:** 0301
- **Investigator:** TJ DEMEO
- **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
- **Meets Standard:** 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 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."

**All Materials:**

- **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:** G
- **Recovered:** .00
- **Oxygenate:** Not reported

TC5369346.2s Page 1350
3064 BAILEY AVENUE (Continued)  U003392264

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: 07/23/2022
- Site Type: Apartment Building/Office Building

Affiliation Records:
- Site Id: 13603
- Affiliation Type: Facility 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 CO
- Contact Type: Not reported
- Contact Name: JOSEPH 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: MFLEONAR
- Date Last Modified: 2017-10-10

Site Id: 13603
- Affiliation Type: Facility Owner
- Company Name: 14 REALTY LLC
- Contact Type: PROPERTY MANAGER
- Contact Name: PAUEL KLADIENKO
- Address1: 895 MAMARONECK AVE.
- Address2: Not reported
- City: MAMARONECK
- State: NY
- Zip Code: 10543
- Country Code: 001
<table>
<thead>
<tr>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>U003392264</td>
<td></td>
</tr>
</tbody>
</table>

### Equipment Records

<table>
<thead>
<tr>
<th>Equipment Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>L00</td>
<td>Piping Leak Detection - None</td>
</tr>
<tr>
<td>I04</td>
<td>Overfill - Product Level Gauge (A/G)</td>
</tr>
<tr>
<td>J02</td>
<td>Dispenser - Suction Dispenser</td>
</tr>
<tr>
<td>G00</td>
<td>Tank Secondary Containment - None</td>
</tr>
<tr>
<td>E00</td>
<td>Piping Secondary Containment - None</td>
</tr>
<tr>
<td>H00</td>
<td>Tank Leak Detection - None</td>
</tr>
<tr>
<td>D02</td>
<td>Pipe Type - Galvanized Steel</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe External Protection - None</td>
</tr>
<tr>
<td>B00</td>
<td>Tank External Protection - None</td>
</tr>
<tr>
<td>C00</td>
<td>Pipe Location - No Piping</td>
</tr>
<tr>
<td>K00</td>
<td>Spill Prevention - None</td>
</tr>
<tr>
<td>A00</td>
<td>Tank Internal Protection - None</td>
</tr>
</tbody>
</table>

### Details
- **Phone:** (914) 381-6800
- **EMail:** MANAGER@ALLSTATE-US.COM
- **Fax Number:** Not reported
- **Modified By:** DMPOKRZY
- **Date Last Modified:** 2017-06-29
- **Site Id:** 13603
- **Affiliation Type:** Mail Contact
- **Company Name:** 14 REALTY LLC
- **Contact Name:** PAUEL KLADIENKO
- **Address1:** 895 MAMARONECK AVE.
- **City:** MAMARONECK
- **State:** NY
- **Zip Code:** 10543
- **Country Code:** 001
- **Phone:** (914) 381-6800
- **EMail:** MANAGER@ALLSTATE-US.COM
- **Fax Number:** Not reported
- **Modified By:** DMPOKRZY
- **Date Last Modified:** 2017-06-29

### Tank Info

- **Tank Number:** 001
- **Tank Id:** 24238
- **Material Code:** 0002
- **Common Name of Substance:** #4 Fuel Oil (On-Site Consumption)
**3064 BAILEY AVENUE** (Continued) 

**Material Name:**

#4 fuel oil (on-site consumption)

---

**CK590**

**RIVERDALE PAETRO (GULF)**

**North**

303 WEST 230TH STREET

BRONX, NY 10463

1/4-1/2

0.476 mi.

2513 ft.

Site 1 of 2 in cluster CK

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Actual: 18 ft.</th>
</tr>
</thead>
</table>

**LTANKS:**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>8907358</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>180929</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2003-03-04</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>8907358</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>1989-10-25</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>A3</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>ADMIN. CLOSED</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1989-10-25</td>
</tr>
<tr>
<td>CID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>True</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1989-11-02</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-07-20</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>J PACKES SERV STA</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<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>14830</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;2/3/05 See spill #9700956. (KMF)&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;4K TANK FAILS HORNER-EZY @ GROSS. COULDN'T GET READING. SUSPECT PLUMBING. EXCAV, ISOL &amp; RETEST. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS. *&quot;</td>
</tr>
</tbody>
</table>

**All TTF:**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>8907358</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number:</td>
<td>8907358</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1536306</td>
</tr>
<tr>
<td>Site ID:</td>
<td>180929</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>0</td>
</tr>
<tr>
<td>Material:</td>
<td>0008</td>
</tr>
<tr>
<td>EPA UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UST:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cause:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Source:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
RIVERDALE PAETRO (GULF) (Continued) S100145665

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 180929
Operable Unit ID: 934974
Operable Unit: 01
Material ID: 444143
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00
Oxygenate: Not reported

Facility ID: 9500824
Site ID: 69899
Closed Date: 1995-04-20
Spill Number: 9500824
Spill Date: 1995-04-20
Spill Cause: Tank Overfill
Spill Source: Tank Truck
Spill Class: C4
Cleanup Ceased: 1995-04-20
SWIS: 0301
Investigator: SMMAARTIN
Referred To: Not reported
Reported to Dept: 1995-04-20
CID: Not reported
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1995-05-12
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported
Spiller Company: CONCORD TRUCK
Spiller Address: 46 PURDUEGAP 11TH ST.
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 14830
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
MARTINKAT "
Remarks: "FD ON SCEN - SPILL CONTAIN WITH SPEEDY DRY"

Remarks:
"FD ON SCEN - SPILL CONTAIN WITH SPEEDY DRY"
RIVERDALE PAETRO (GULF) (Continued)

All Materials:
- Site ID: 69899
- Operable Unit ID: 1011724
- Operable Unit: 01
- Material ID: 369438
- Material Code: 0009
- Material Name: gasoline
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 20.00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

SPILLS:
- Facility ID: 9700956
- Facility Type: ER
- Spill Number: 9700956
- DER Facility ID: 14830
- Site ID: 105290
- DEC Region: 2
- Closed Date: 2013-05-22
- Spill Cause: Deliberate
- Spill Class: B2
- SWIS: 0301
- Spill Date: 1997-04-22
- Investigator: VXBREVO
- Referred To: SOIL IMPACTS, NO GW IMPACTS
- Reported to Dept: 1997-04-22
- CID: 369
- Water Affected: Not reported
- Spill Source: Gasoline Station or other PBS Facility
- 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: 1997-04-22
- Spill Record Last Update: 2013-05-22
- Spiller Name: Not reported
- Spiller Company: GULF
- Spiller Address: 303 WEST 230 ST
- Spiller Company: 001
- Contact Name: Not reported
- DEC Memo: "1/8/04 Reassigned from O'Dowd to K Foley. See spills #9700905, 9500824, 8907358. PBS #2-320439.(KMF) 1/3/05 Issued letter requiring site assessment be submitted for ten 550gal gas USTs closed-in-place on 10/1. Site assessment due 4/4/05. 1/14/05 Received voicemail message from Neil Vanderwood (914-774-2194) regarding letter requiring site assessment. 1/19/05 Spoke to N. Vanderwood. Site assessment activities were completed and soil samples were clean. Approx 2 months after geoprobe were done, they closed tanks in place. Four additional soil samples were taken from around the tanks."
RIVERDALE PAETRO (GULF) (Continued)

No groundwater was encountered. He will submit documentation. 1/26/05 Spoke to N. Vanderwood. There are a couple of wells located next to the tanks if they need to collect groundwater samples. 1/31/05 Spoke to Anthony Della Mura who will send me the closure report. 2/2/05 Received Tank Closure Report prepared by Don Carlo, dated 10/15/01. Ten 550gal USTs and one 4000gal UST were abandoned in place. Allstate pumped the liquid contents from all the USTs which were filled with a foam fill material. All fill lines and pumps were removed. Soil samples were collected from four borings(around tanks and pump islands) at a depth of 12' bgs (not sure why samples were collected at 12'). The samples were screened by PID and did not register any readings. No staining or odors were observed. Samples were submitted for VOCs by EPA Method 8021. All returned below MDLs. No groundwater samples collected. No borings logs or scaled site plan included.

Unknown if there were remote fills. 2/3/05 Issued letter requiring at least six soil samples near the tank field(within 2.5') and groundwater sample (within 5' of tank field and downgradient) be collected. Remote fill/dispenser island locations to be included on scaled site plan. Investigation summary report to be submitted by 5/6/05. 2/11/05-Vought-Received message from James Romano (212-826-6735) (Foley on vacation). Vought spoke to secretary and told her to call back on 2/14 when Foley returns. 3/25/05 Spoke to N. Vanderwood, subcontracted by Don Carlo. They have completed borings around the former tank field and have confirmed impact in soil.

Groundwater samples do not indicate impacts. Will send report with proposal to install monitoring wells. 6/7/05 Spoke to Ted Yen, Owner was trying to sell property but will be taking care of environmental impacts first before selling. Don Carlo will be sampling wells and getting in full report. 3/22/06 Reassigned from Foley to Tang(KMF) 6/22/2012 - Brevdo Left voice message to Neil Vanderwood (914-774-2194, I stated that DEC records indicate that Mr. Vanderwood was involved with this spill back in 2005 and I would like to speak to find any information he may have regarding this spill case. Left my number on his voice mail. Brevdo 06/22/2012 - Brevdo Mr. Vanderwood returned the call. He was a subcontractor to Don Carlo who was environmental consultant at the time but can not provide any helpful information and is no longer in business. Brevdo 05/22/2013 - Brevdo The following remediation work was completed at the site: 1) Ten 550gal USTs and one 4000gal UST were abandoned in place. Allstate pumped the liquid contents from all the USTs which were filled with a foam fill material. All fill lines and pumps were removed. 2) Soil samples were collected from four borings(around tanks and pump islands) at a depth of 12' bgs. The samples were screened by PID and did not register any readings. No staining or odors were observed. This indicates that contamination is unlikely impacted soils below 12 feet depth and the groundwater is unlikely to be impacted. 3) Groundwater sampling conducted in 2005 confirmed no impacts to groundwater. Given that the site remains oil change center and gas station, no groundwater impacts, site is paved, spill can be closed. Spill Case is closed effective May 22, 2013. Brevdo "

Remarks: "CALLER SAYS STATION IS NOT USING VAPORIZATION EQUIPMENT- SAYS HE HAS MANY EMPTY TANKS ON SITE AND HAS HAD SPIILS INTO SEWER INVOLVING GASOLINE"

All Materials:
Site ID: 105290
Operable Unit ID: 1047145
Operable Unit: 01
### RIVERDALE PAETRO (GULF) (Continued)

<table>
<thead>
<tr>
<th>Material ID:</th>
<th>337520</th>
</tr>
</thead>
<tbody>
<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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Facility ID:** 9700905  
**Facility Type:** ER  
**Spill Number:** 9700905  
**DER Facility ID:** 14830  
**Site ID:** 74603  
**DEC Region:** 2  
**Closed Date:** 2003-03-03  
**Spill Cause:** Equipment Failure  
**Spill Class:** C3  
**SWIS:** 0301  
**Spill Date:** 1997-04-18  
**Investigator:** O’DOWD  
**Referral To:** Not reported  
**Reported to Dept:** 1997-04-21  
**CID:** 366  
**Water Affected:** Not reported  
**Spill Source:** Gasoline Station or other PBS Facility  
**Spill Notifier:** Citizen  
**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:** 1997-04-21  
**Spill Record Last Update:** 2005-07-20  
**Spiller Name:** Not reported  
**Spiller Company:** SAME  
**Spiller Address:** Not reported  
**Spiller Company:** 001  
**Contact Name:** Not reported  
**DEC Memo:** **  
**Remarks:** "ON CORNER OF RIVERDALE & TIBBITT. NO VAPOR RECOVERY AND GAS NOZZLES LEAKING ONTO GROUND. CALLER WISHES TO REMAIN ANONYMOUS, BUT WILL SPEAK TO DEC."

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>74603</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1047119</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>337472</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>G</td>
</tr>
</tbody>
</table>
### RIVERDALE PAETRO (GULF) (Continued)

Recovered: 0.00  
Oxygenate: Not reported

---

#### CL591

**GETTY**

**SE**  
2375 JEROME AVE  
BRONX, NY

### Site 1 of 2 in cluster CL

<table>
<thead>
<tr>
<th>Relative</th>
<th>LTANKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td></td>
</tr>
<tr>
<td>Actual</td>
<td>105 ft.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Facility ID:** 9604011  
- **Site ID:** 106316  
- **Closed Date:** 2003-11-20  
- **Spill Number:** 9604011  
- **Spill Date:** 1996-06-24  
- **Spill Cause:** Tank Test Failure  
- **Spill Source:** Gasoline Station or other PBS Facility  
- **Spill Class:** B3  
- **Cleanup Ceased:** Not reported  
- **SWIS:** 0301  
- **Investigator:** JBVOUGHT  
- **Reported to Dept:** 1996-06-24  
- **CID:** 365  
- **Water Affected:** Not reported  
- **Spill Notifier:** Tank Tester  
- **Last Inspection:** Not reported  
- **Recommended Penalty:** False  
- **Meets Standard:** False  
- **UST Involvement:** True  
- **Remediation Phase:** 0  
- **Date Entered In Computer:** 1996-06-24  
- **Spill Record Last Update:** 2004-07-20  
- **Spiller Name:** Not reported  
- **Spiller Company:** GETTY  
- **Spiller Address:** Not reported  
- **Spiller County:** 999  
- **Spiller Contact:** CALLER  
- **Spiller Phone:** (516) 939-2959  
- **Spiller Extention:** Not reported  
- **DEC Region:** 2  
- **DER Facility ID:** 93669  
- **DEC Memo:**  
  "Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUUGHT 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"

---

### All TTF:

- **Facility ID:** 9604011  
- **Spill Number:** 9604011  
- **Spill Tank Test:** 1544592  
- **Site ID:** 106316  
- **Tank Number:** 1  
- **Tank Size:** 4000  
- **Material:** Not reported  
- **EPA UST:** Not reported
<table>
<thead>
<tr>
<th>GETTY (Continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST: Not reported</td>
</tr>
<tr>
<td>Cause: Not reported</td>
</tr>
<tr>
<td>Source: Not reported</td>
</tr>
<tr>
<td>Test Method: 03</td>
</tr>
<tr>
<td>Test Method 2: Horner EZ Check I or II</td>
</tr>
<tr>
<td>Leak Rate: .00</td>
</tr>
<tr>
<td>Gross Fail: Not reported</td>
</tr>
<tr>
<td>Modified By: Spills</td>
</tr>
<tr>
<td>Last Modified Date: Not reported</td>
</tr>
</tbody>
</table>

| Facility ID: 9604011 |
| Spill Number: 9604011 |
| Spill Tank Test: 1544593 |
| Site ID: 106316 |
| Tank Number: 2 |
| Tank Size: 4000 |
| Material: Not reported |
| EPA UST: Not reported |
| UST: Not reported |
| Cause: Not reported |
| Source: Not reported |
| Test Method: 03 |
| Test Method 2: Horner EZ Check I or II |
| Leak Rate: .00 |
| Gross Fail: Not reported |
| Modified By: Spills |
| Last Modified Date: Not reported |

| Facility ID: 9604011 |
| Spill Number: 9604011 |
| Spill Tank Test: 1544594 |
| Site ID: 106316 |
| Tank Number: 3 |
| Tank Size: 2000 |
| Material: Not reported |
| EPA UST: Not reported |
| UST: Not reported |
| Cause: Not reported |
| Source: Not reported |
| Test Method: 03 |
| Test Method 2: Horner EZ Check I or II |
| Leak Rate: .00 |
| Gross Fail: Not reported |
| Modified By: Spills |
| Last Modified Date: Not reported |

All Materials:

| Site ID: 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: G |
GETTY (Continued)

Recovered: .00
Oxygenate: Not reported

Facility ID: 9702759
Site ID: 106318
Closed Date: 2012-02-08
Spill Number: 9702759
Spill Date: 1997-06-04
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: B3
Cleanup Ceased: 2005-02-10
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
Meets Standard: 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 County: 999
Spiller Contact: GEORGE
Spiller Phone: (516) 249-3150
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 93669
DEC Memo:

*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,
9605024, 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 fo the spill, the excess fuel was flushed through drains and
ultimately found it's 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 1711 ppb MTBE (CTB2), 9930 ppb ethylbenzene (DTB1), 24900 ppb xylene (DTB1), 8480 ppb MTBE (DTB1), 7061 ppb xylene (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), 71.8 ppb benzene (W4), 20.4 ppb toluene (W4), 169.8 ppb xylene (W4) and 148 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 at a 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 10/04/04 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 dont know  
the exact location of the proposed structure and the foundation  
details, we cant move forward with a subsurface investigation since  
we wont 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  
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  
Rishty 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 downgradient 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 downgradient 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), 256000ppb xylene(B1 9-10’bg), 3968ppb benzene(B2 9-10’bg),  

TC5369346.2s  Page 1362
17500ppb toluene(B2 9-10'bg), 121000ppb 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 groundater. A total of 1016.5 tons of soil were removed from the site. Soil analyticals show: 46500ppb ethylbenzene(EX1 South), 24140ppb xylene(EX1 South), 569ppb MTBE(EX1 South), 8820ppb ethylbenzene(EX2 North), 9668ppb xylene(EX2 North), 12600ppb 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: 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 Imdad Islam 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, ple 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 recommended Remedial Plan 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,
Imdadul 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. Imdad- We are in receipt of your letter dated August 24, 2005. Tyree is nearly complete with 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 remedial 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
GETTY (Continued)

Agreement, we kept Jeff Vought appraised on the progress of this investigation and the various hurdles we encountered 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. Email 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 1/2010. (RJF) 11/2010 - (KGH) Getty Petitions R2 for Spill Closure 12/2011 - (KGH) Central Office BTS(Hale) is requested to assist OGC with coordination of DEC response to Notice of Bankruptcy Filing: Chapter 11, CaseNo.: 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."

GETTY (Continued)
GETTY (Continued)

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

SPILLS:
Facility ID: 9606024
Facility Type: ER
Spill Number: 9606024
DER Facility ID: 87544
Site ID: 98384
DEC Region: 2
Closed Date: 2004-07-20
Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 1996-07-17
Investigator: JBVOUTH
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 Company: 001
Contact Name: SCOTT HANLEY
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOWUGHT 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"
### GETTY (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material ID</td>
<td>348764</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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility ID</td>
<td>9613206</td>
</tr>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number</td>
<td>9613206</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>93669</td>
</tr>
<tr>
<td>Site ID</td>
<td>106317</td>
</tr>
<tr>
<td>DEC Region</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date</td>
<td>2003-11-20</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class</td>
<td>A3</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1997-02-06</td>
</tr>
<tr>
<td>Investigator</td>
<td>JBVOUTH</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept.</td>
<td>1997-02-07</td>
</tr>
<tr>
<td>CID</td>
<td>371</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Tank Truck</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
<td>True</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1997-02-07</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2003-11-20</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>GETTY</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>2375 JEROME AVE</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;Prior to Sept. 2004 data translation this spill Lead_DEC Field was VOUNGT 3/13/03 REASSIGNED FROM ROMMEL TO VOUTH. 11/20/2003-Vought-See spill #960401, closed spill 9604011 at same location. This spill closed by Vought.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;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.&quot;</td>
</tr>
</tbody>
</table>

#### All Materials:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>106317</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>1040800</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>341849</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>
</tbody>
</table>
GETTY (Continued)

Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

CJ592  X  NY LTANKS  S105995732
WNW  45 PARK TERRACE WEST  N/A
1/4-1/2  NEW YORK, NY
0.480 mi.  WNW  45 PARK TERRACE WEST    N/A
2536 ft.  Site 2 of 2 in cluster CJ

Relative: Higher
Actual: 92 ft.

LTANKS:
Facility ID: 0201002
Site ID: 183096
Closed Date: 2005-12-29
Spill Number: 0201002
Spill Date: 2002-04-26
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 3101
Investigator: rmipiper
Referred To: Not reported
Reported to Dept: 2002-04-26
CID: 405
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-04-26
Spill Record Last Update: 2006-02-16
Spiller Name: JEFF FREDMAN
Spiller Company: Not reported
Spiller Address: 45 PARK TERRACE WEST
Spiller County: 001
Spiller Contact: JEFF FREDMAN
Spiller Phone: (212) 268-9060
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 153389
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SAWYER 1/5/04-Vought-Spill transferred from Vought to Austin.
01/27/04 - Sawyer - Spill transferred from Austin to Sawyer.
12/27/05- DEC Piper sent out ttf letter to owner. Aggressive Heating
Inc. 12/29/05- DEC Piper spoke w/ PTC. Original test failed. Upon
return, lines were isolated and tank passed. UPon inspection, an old
gauge line was not capped. Upon small repair, tank system retested
and passed. Dry Portion Leak. Piper received info to close case out.
e-docs"

Remarks:
"petroluim will be coming in and test the lines on the tank"

All Materials:
X (Continued)

Site ID: 183096
Operable Unit ID: 852005
Operable Unit: 01
Material ID: 522429
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

CL593  2409 JEROME AVENUE  NY BROWNFIELDS  S116551319
SE  2409 JEROME AVENUE  NY MANIFEST  N/A
1/4-1/2  BRONX, NY 10468
0.482 mi.  0.578Acres:
2545 ft.  Site 2 of 2 in cluster CL
Relative: Higher
Actual: 106 ft.

BROWNFIELDS:
Program: BCP
Site Code: 532984
Acres: 0.578
HW Code: C203087
SWIS: 301
Town: New York City
Record Added Date: 09/27/2016
Record Updated Date: 05/09/2018
Update By: SXDEWES

Site Description:
Location: The 0.578 acre 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 bounded 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, a greasing 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...
2409 JEROME AVENUE (Continued)

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: Nature and Extent of Contamination: Prior to Remediation Based on the investigations conducted to date, known contaminants including chlorinated solvents, semi-volatile organic compounds (SVOCs), metals, and other volatile organic compounds (VOCs) were present in the subsurface. These contaminants are impacting soil, groundwater, and soil vapor. Previous investigations included a Phase I Environmental Site Assessment (ESA) and a Phase II ESA. Soil - The concentrations of 1,2,4-Trimethylbenzene (VOC), 1,3,5-Trimethylbenzene (VOC), Ethylbenzene (VOC, and Toluene (VOC) exceeded the Commercial Use SCOs in the samples collected from 10-11 ft bgs in two (2) borings installed across the Site (SB01, and SB03). Benzo(a)pyrene (SVOC) and Copper (Metal) Commercial Use SCOs in the 0-2 foot interval in two (2) borings (SB07 and SB08). Groundwater - VOCs detected in groundwater samples collected were 1,2,4-Trimethylbenzene (VOC), 1,3,5-Trimethylbenzene (VOC), Benzene (VOC), Ethylbenzene (VOC), n-Propylbenzene (VOC), Naphthalene (VOC), o-Xylene (VOC), p/m-Xylene (VOC), Toluene (VOC), 2,4-Dimethylphenol (SVOC), Naphthalene (SVOC), Barium (Metal), Iron (Metal), Magnesium (Metal), Manganese (Metal), Sodium (Metal), and Lead (Metal). Soil Vapor - PCE was detected in one out of the three soil vapor samples at the concentration 63.7 ug/m3.

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
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Record Add:</td>
<td>2016-11-15 16:11:00</td>
</tr>
<tr>
<td>Record Upd:</td>
<td>2016-11-15 16:11:00</td>
</tr>
<tr>
<td>Updated By:</td>
<td>RJCOZZY</td>
</tr>
<tr>
<td>Own Op:</td>
<td>Document Repository</td>
</tr>
<tr>
<td>Sub Type:</td>
<td>NNN</td>
</tr>
<tr>
<td>User Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>Bronx Library Center</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>310 East Kingsbridge Road</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>Bronx, NY 10458</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Owner Op:</td>
<td>Applicant/Requestor</td>
</tr>
<tr>
<td>Sub Type:</td>
<td>PO2</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>Michael R. Anastasio, Jr.</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>2409 Jerome, Inc.</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>29 East Fordham Road</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>Bronx, NY 10468</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Owner Op:</td>
<td>Owner</td>
</tr>
<tr>
<td>Sub Type:</td>
<td>E</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>Michael R. Anastasio, Jr.</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>2409 Jerome, Inc.</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>29 East Fordham Road</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>Bronx, NY 10468</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Owner Op:</td>
<td>Document Repository</td>
</tr>
<tr>
<td>Sub Type:</td>
<td>NNN</td>
</tr>
<tr>
<td>User Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>Owner Company:</td>
<td>Bronx Community Board 7</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>229-A East 204th Street</td>
</tr>
<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>Bronx, NY 10458</td>
</tr>
<tr>
<td>Owner Country:</td>
<td>United States of America</td>
</tr>
<tr>
<td>HW Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Quantity:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Crossref ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cross Ref Type Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cross Ref Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Record Added Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Record Updated:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Updated By:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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>NYP00497723</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1:</td>
<td>2409 JEROME AVE</td>
</tr>
<tr>
<td>Code:</td>
<td>BP</td>
</tr>
<tr>
<td>Location Address 2:</td>
<td>SB16944</td>
</tr>
<tr>
<td>Total Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location City:</td>
<td>BRONX</td>
</tr>
<tr>
<td>Location State:</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip:</td>
<td>10461</td>
</tr>
</tbody>
</table>
2409 JEROME AVENUE (Continued)  S116551319

Location Zip 4: Not reported

NY MANIFEST:
EPAID: 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

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: 04/11/2014
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
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002359939GBF
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
2409 JEROME AVENUE (Continued)  S116551319

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: NYP004820078
Facility Status: Not reported
Location Address 1: JEROME AVE
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: NYP004820078
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: 08/06/2015
Trans1 Recv Date: 08/06/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/22/2015
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004820078
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466250JJK
Import Indicator: N
Export Indicator: N
### 2409 JEROME AVENUE (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discr Quantity Indicator</td>
<td>Y</td>
</tr>
<tr>
<td>Discr Type Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Residue Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Partial Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Discr Full Reject Indicator</td>
<td>N</td>
</tr>
<tr>
<td>Manifest Ref Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility RCRA ID</td>
<td>Not reported</td>
</tr>
<tr>
<td>Alt Facility Sign Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>MGMT Method Type Code</td>
<td>H141</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>
<tr>
<td>Waste Code</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>418</td>
</tr>
<tr>
<td>Units</td>
<td>K - Kilograms (2.2 pounds)</td>
</tr>
<tr>
<td>Number of Containers</td>
<td>1</td>
</tr>
<tr>
<td>Container Type</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
<tr>
<td>Handling Method</td>
<td>L Landfill.</td>
</tr>
<tr>
<td>Specific Gravity</td>
<td>1</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>

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

---

### 594 3761 TENTH AVE

**Relative:** LTANKS:
- Facility ID: 9301145
- Site ID: 330684
- Closed Date: 2003-11-20
- Spill Number: 9301145
- Spill Date: 1993-04-23
- Spill Cause: Tank Test Failure
- Spill Source: Gasoline Station or other PBS Facility
- Spill Class: C4
- Cleanup Ceased: Not reported
- SWIS: 3101
- Investigator: SMSANGES
- Referred To: Not reported
- Reported to Dept: 1993-04-23
- CID: Not reported
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- Meets Standard: False
3761 TENTH AVE (Continued)

UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1993-04-27
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported
Spiller Company: SHELL
Spiller Address: Not reported
Spiller Phone: Not reported
Spiller Contact: Not reported
Spiller Extention: Not reported
DEC Region: 2
DEC Facility ID: 117721

DEC Memo: *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 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*

All TTF:
Facility ID: 9301145
Spill Number: 9301145
Spill Tank Test: 1541452
Site ID: 330684
Tank Number: Not reported
Tank Size: 0
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 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: L
Recovered: .00
Oxygenate: Not reported
<table>
<thead>
<tr>
<th>CI595</th>
<th>DERMOT COMPANY</th>
<th>NY LTANKS</th>
<th>S109064288</th>
</tr>
</thead>
<tbody>
<tr>
<td>WSW</td>
<td>87 POST AVE</td>
<td>NEW YORK, NY</td>
<td></td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>0.490 mi.</td>
<td>Site 3 of 3 in cluster CI</td>
<td></td>
</tr>
<tr>
<td>2587 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**LTANKS:**
- **Relative:** Higher
- **Actual:** 20 ft.
- **Facility ID:** 0800991
- **Site ID:** 396842
- **Closed Date:** 2008-12-16
- **Spill Number:** 0800991
- **Spill Date:** 2008-04-24
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Commercial/Industrial
- **Spill Class:** C4
- **Cleanup Ceased:** Not reported
- **Investigator:** bkfalvey
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **Meets Standard:** False
- **UST Involvement:** Not reported
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2008-04-24
- **Spill Record Last Update:** 2008-12-16
- **Spiller Name:** CARMEN SANTIAGO
- **Spiller Company:** APART
- **Spiller Address:** 87 POST AVE
- **Spiller County:** 001
- **Spiller Contact:** CARMEN SANTIAGO
- **Spiller Phone:** (646) 673-6714
- **Spiller Extention:** Not reported
- **DEC Region:** 2
- **DER Facility ID:** 346313
- **DER 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. bl"
- **Remarks:** "DRY LEAK"

**All TTF:**
- **Facility ID:** 0800991
- **Spill Number:** 0800991
- **Spill Tank Test:** 2453593
- **Site ID:** 396842
- **Tank Number:** Not reported
- **Tank Size:** 2500
- **Material:** 0002
DERMOT COMPANY (Continued) S109064288

EPA UST: Not reported
UST: True
Cause: Not reported
Source: Not reported
Test Method: 03
Test Method 2: Horner EZ Check I or II
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified Date: Not reported

All Materials:
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: G
Recovered: .00
Oxygenate: Not reported

596 CHURCH OF THE MEDIATOR NY LTANKS S116156842
North 260 WEST 231ST ST N/A
14-1/2 BRONX, NY
0.491 mi. N/A
2590 ft.
Relative: LTANKS:
Higher Facility ID: 1310509
Actual: Site ID: 491361
31 ft. Closed Date: Not reported
Spill Number: 1310509
Spill Date: 2014-01-31
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 2014-02-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 1
Date Entered In Computer: 2014-02-03
Spill Record Last Update: 2015-05-21
Spiller Name: Not reported

TC5369346.2s Page 1378
CHURCH OF THE MEDIATOR  (Continued)

Spiller Company:  UNKNOWN
Spiller Address:  Not reported
Spiller County:  999
Spiller Contact:  PAUL SCORZELLI
Spiller Phone:  9145573491
Spiller Extention:  Not reported
DEC Region:  2
DER Facility ID:  446357
DEC Memo:

"02/03/14-Hiralkumar Patel. alternate address: none no other spills
found. PBS #: 2-284696. as per PBS record, the site has one 2,000 gal
#2 oil UST in-service, which was installed in Dec. 1953. the PBS
registration expired on 07/14/12. 11:39 AM:- spoke with Paul. they
tested tank system on 01/31/14 and found dry leak. property owner is
currently looking for contractor to repair/remove the tank system.
11:47 AM:- spoke with Mr. Deigo, person-in-charge at church. he is
looking for contractor for required work. Rector Wardens & Vestry
Church. **property owner** 260 West 231st Street Bronx, NY 10463
Attn.: Delgado Deigo Ph. (646) 730-9249 email:
hispanicmediator@aol.com 12:27 PM:- sent letter to Mr. Deigo
requiring PBS renewal (due immediately) and investigation/remediation
for tank system failure (report due on 03/31/14). letter emailed to
Mr. Deigo. case assigned to DEC Piper. DEC requires: 1) PBS renewal,
2) investigation/remediation for tank system failure Valdemar Prado:
valprad@gmail.com Mobile:(347) 206-0152 03-18-2015 - V. Brevo
This
TTF Spill Case is re-assigned to Remediation Section B as per
discussion with Chief of Spill Response on 03/17/2015. Case is
further assigned to Jonathan Kolleeny as Project Manager. - VB"
"TANK TEST FAILURE"
Remarks:

All Materials:
Site ID:  491361
Operable Unit ID:  1240915
Operable Unit:  01
Material ID:  2241169
Material Code:  0001A
Material Name:  #2 fuel oil
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  Not reported
Units:  Not reported
Recovered:  Not reported
Oxygenate:  Not reported
**2600 NETHERLAND AVE (Continued)**

<table>
<thead>
<tr>
<th>Spill Class:</th>
<th>D3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JXGRECO</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>1998-09-10</td>
</tr>
<tr>
<td>CID:</td>
<td>366</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Local Agency</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>Meets Standard:</td>
<td>False</td>
</tr>
<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>1998-09-10</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-12-30</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>KEITH WILLIAMS</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 595-4752</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>171615</td>
</tr>
</tbody>
</table>

**DEC Memo:**

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was M TIBBE Spill transferred to Greco in July, 2005 as part of Spills Closure Initiative. Greco called property manager, Mr. Jack Timlin (718) 796-2482, and alerted him that he had two open spills associated with 2600 Netherlands Ave., both from 1998. Mr. Timlin was unaware of there being any open spills, but said he would check records from that era and get back to Greco. JDG 7/21/05 7/21/05 Spill is open and was consolidated with Spill # 9807392 (i.e., # 9807392 has been closed, as it appears to be the same spill as # 9807098). JDG 11/01/05 Greco recontacted Mr. Timlin and he will return call tomorrow. JDG 11/2/05 Mr. Timlin returned my call and said that they have not found much. We were able to determine that 5/98 was the date of an UST closure on the property, so he is checking to see if that closure included any soil sampling. JDG 11/3/05 Mr. Timlin forwarded an invoice showing 22,000 dollars of work had been performed relative to the release, however, the invoice is not clear if the contaminated soils were removed. Placed a call to NYCDEP on-site rep, Keith Williams (718)595-4755, and left a message for call back. JDG 12/29/05 Attempted to contact NYCDEP on-site rep, Keith Williams. A message was left. 12/29/05 Contacted the plumbing company (Arthur C. Klem, Inc., aka ALKLEM Plumbing, Inc., at 718-433-2400 to see if anyone remembered contaminated soils being removed. They will call back later today. JDG 12/30/05 Mr. Keith Williams of the NYCDEP returned my call. Mr. Williams remembered the site, but couldn’t easily locate any documentation. Nonetheless, he felt certain that a major problem would not have been left behind. His recollection, plus the fact that $22,000 worth of work was clearly performed, was deemed adequate for closing the site. JDG 12/30/05 “

**Remarks:**

"CALLER FOUND OIL IN SEWER COMING FROM THE ABOVE ADDRESS. NYC DEP ON SCENE."

TC5369346.2s Page 1380
2600 NETHERLAND AVE (Continued)  S103570130

All Materials:
- Site ID: 206733
- Operable Unit ID: 1068164
- Operable Unit: 01
- Material ID: 318217
- Material Code: 0066A
- Material Name: unknown petroleum
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
- Units: G
- Recovered: .00
- Oxygenate: Not reported

Facility ID: 9807392
- Site ID: 206734
- Closed Date: 2005-07-21
- Spill Number: 9807392
- Spill Date: 1998-09-16
- Spill Cause: Tank Failure
- Spill Source: Private Dwelling
- Spill Class: B2
- Cleanup Ceased: Not reported
- SWIS: 0301
- Investigator: JXGRECO
- Referred To: Not reported
- Reported to Dept: 1998-09-16
- CID: 257
- Water Affected: Not reported
- Spill Notifier: Federal Government
- Last Inspection: Not reported
- Recommended Standard: False
- Meets Standard: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 1998-09-16
- Spill Record Last Update: 2005-07-21
- Spiller Name: NONE
- Spiller Company: 2600 NETHERLAND AVE
- Spiller Address: 2600 NETHERLAND AVE
- Spiller County: 001
- Spiller Contact: NONE
- Spiller Phone: Not reported
- Spiller Extention: Not reported
- DEC Region: 2
- DER Facility ID: 171615
- DEC Memo: "Spill transferred to Greco in July, 2005 as part of Spills Closure Initiative. Greco called property manager, Mr. Jack Timlin (718-796-2482, and alerted him that he had two open spills associated with 2600 Neatherlands Ave., both from 1998. Mr. Timlin was unaware of there being any open spills, but said he would check records from that era and get back to Greco. JDG 7/21/05 7/21/05 Spill was closed and consolidated under Spill # 9807098, which was reported only one week prior at the same address. See spill # 9807098 for more info. JDG"
- Remarks: "holes in tank nothing further "

TC5369346.2s Page 1381
2600 NETHERLAND AVE (Continued)

All Materials:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>206734</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1068460</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>318482</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>G</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

SPILLS:

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>0411769</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type:</td>
<td>ER</td>
</tr>
<tr>
<td>Spill Number:</td>
<td>0411769</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>171615</td>
</tr>
<tr>
<td>Site ID:</td>
<td>337047</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>2</td>
</tr>
<tr>
<td>Closed Date:</td>
<td>2005-06-06</td>
</tr>
<tr>
<td>Spill Cause:</td>
<td>Equipment Failure</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>C4</td>
</tr>
<tr>
<td>SWIS:</td>
<td>0301</td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2005-02-03</td>
</tr>
<tr>
<td>Investigator:</td>
<td>GDBREEN</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2005-02-03</td>
</tr>
<tr>
<td>CID:</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<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>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2005-02-03</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-06-06</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>ERT DESK</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>VAULT # 5075</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>2600 NETHERLAND AVE</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>ERT DESK</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;157075. 03-Feb-2005 11:15. Spiller E. Sheehy 23989 reported while on location to remove a transformer from V-5075 associated with Fdr 1X26 he discovered 4 gallons of transformer oil in a mixture of leaves and dirt on concrete. No smoke or fire is/was involved. No sewers, waterways, or private property affected. A pcb and oil id was taken on DD05499 and Env tag 40543 was placed. The transformer was below at the time it was isolated from the feeder and cleanup will be tentatively scheduled for Wednesday 2/9 due to the unavailability of transformers. Parking is not an issue because I&amp;A will arrange for</td>
</tr>
</tbody>
</table>
2600 NETHERLAND AVE (Continued) S103570130

Con Hives. D. Rohrer 12788 09-Feb-2005 19:45 Lab Sequence Number: 05-00961-001 Analysis indicates the presence of a transformer oil. Lab Sequence Number: 05-00960-001 TEST DESCRIPTION RESULT UNIT METHOD

--- PCB Analysis by EPA 608/8082

-------- Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 4.2 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 2.7 ppm EPA 608/8082

-------- TOTAL PCB 7 ppm 09-Feb-2005 20:05 Flush Mech O. Negron 18400 reports cleanup complete performing a double wash and rinse removing 1800lbs of lead hazardous debris to be brought to Hellgate Pit for temporary disposal. CFS tanker removed 200 gallons of non-hazardous liquid to be brought to Astoria WWTF and Env tag 40543 was removed. The transformer has been removed from the vault which was the source of the oil and no oil is present in the vault at this time"

Remarks: "NO TO 4 QUESTIONS: WHILE REMOVING TRANSFORMER IT WAS SHOWN UNDERNEATH TRANSFORMER: CONED # 157075"

All Materials:
- Site ID: 337047
- Operable Unit ID: 1099031
- Operable Unit: 01
- Material ID: 579354
- Material Code: 0020A
- Material Name: transformer oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 4.00
- Units: G
- Recovered: 0.00
- Oxygenate: Not reported

Facility ID: 9610676
Facility Type: ER
Spill Number: 9610676
DER Facility ID: 171615
Site ID: 206732
DEC Region: 2
Closed Date: 1996-11-26
Spill Cause: Other
Spill Class: E5
SWIS: 0301
Spill Date: 1996-11-26
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1996-11-26
CID: 351
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
2600 NETHERLAND AVE (Continued) S103570130

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>UST Trust</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>1996-11-26</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2004-07-20</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>CENTURY TOWER ASSOCIATES</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>2600 NETHERLAND AVE</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>SUSAN COLBERT</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was M</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;CALLER STATES THAT EVERY TIME THAT THEY GET AN OIL DELIVERY AT BUILDING THAT HER OFFICE FILLS UP WITH FUMES - SHE HAS ADDRESSED THE ISSUE WITH THE MANAGEMENT TO HAVE THE DELIVERY MADE AFTER OR BEFORE HOURS - CALLER WOULD LIKE A CALL BACK&quot;</td>
</tr>
</tbody>
</table>

All Materials:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID</td>
<td>206732</td>
</tr>
<tr>
<td>Operable Unit ID</td>
<td>1038573</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>342889</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>G</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

CK598 SUNOCO STATION NY LTANKS S106719553 N/A
North 317 W 230TH ST BRONX, NY 1/4-1/2 0.496 mi. 2619 ft. Site 2 of 2 in cluster CK

Relative:
- Higher
- Actual 20 ft.

LTANKS:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>8902713</td>
</tr>
<tr>
<td>Site ID</td>
<td>231683</td>
</tr>
<tr>
<td>Closed Date</td>
<td>1989-06-15</td>
</tr>
<tr>
<td>Spill Number</td>
<td>8902713</td>
</tr>
<tr>
<td>Spill Date</td>
<td>1989-06-14</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Tank Truck</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>1989-06-15</td>
</tr>
<tr>
<td>SWIS</td>
<td>0301</td>
</tr>
<tr>
<td>Investigator</td>
<td>TAYLOR</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>1989-06-15</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>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>Meets Standard</td>
<td>True</td>
</tr>
</tbody>
</table>
SUNOCO STATION (Continued)

Location: SUNOCO STATION

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1989-06-19
Spill Record Last Update: 2003-01-17
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 2
DER Facility ID: 190934
DEC Memo: "TANK OVERFILL. CONTAINED IN BASEMENT - TYREE DID CLEANUP."
Remarks: All Materials:

Site ID: 231683
Operable Unit ID: 928385
Operable Unit: 01
Material ID: 450403
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 60.00
Units: G
Recovered: 60.00
Oxygenate: Not reported

599 NAV IND RES PL
FUDS 1018283077
NW
1/2-1 0.552 mi.
2912 ft.

TETERBORO, NJ

Relative: FUDS:
Lower: EPA Region: 02
Congressional District: 09
FUDS Number: C02NJ0833
Actual: State: NJ
2 ft.
Facility Name: NAV IND RES PL
Fiscal Year: 2013
City: TETERBORO
Federal Facility ID: NJ9799F1013
Telephone: 978-318-8238
INST ID: 59045
County: BERGEN
RAB: Not reported
**CORPS_DIST**: New England District (NAE)
NPL Status: Not Listed
CTC: 12
Current Owner: Private Sector
Future Prog: Not reported
Description: VARIOUS COMMERCIAL AND INDUSTRIAL OWNERS
Current Program: Not reported
History: SEE FILE C02NJ0833
The site was acquired by lease from Hunter College in 1942. It began to be excessed in 1945 and this process was completed between in 1953. The current owner is Herbert E. Lehman College, a part of the City University of New York.
MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>601</td>
<td>NYR000028761</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site Name</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYCDGS - PUBLIC SCHOOL IS 229X</td>
<td>NYR000028761</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility name</th>
<th>275 HARLEM RIVER PARK BRIDGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility address</td>
<td>BRONX, NY 10453</td>
</tr>
<tr>
<td>EPA ID</td>
<td>NYR000028761</td>
</tr>
<tr>
<td>Mailing address</td>
<td>HARLEM RIVER PARK BRIDGE</td>
</tr>
<tr>
<td>Contact</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact address</td>
<td>HARLEM RIVER PARK BRIDGE</td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>Not reported</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>Small Small Quantity Generator</td>
</tr>
</tbody>
</table>

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 GENERAL SERVICES
Owner/operator address: MUNICIPAL BLDG 1 CENTER ST
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: 212-669-8709
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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
<table>
<thead>
<tr>
<th>Recycler of hazardous waste:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transporter of hazardous waste:</td>
<td>No</td>
</tr>
<tr>
<td>Treater, storer or disposer of HW:</td>
<td>No</td>
</tr>
<tr>
<td>Underground injection activity:</td>
<td>No</td>
</tr>
<tr>
<td>On-site burner exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Furnace exemption:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil processor:</td>
<td>No</td>
</tr>
<tr>
<td>User oil refiner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil fuel marketer to burner:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil Specification marketer:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transfer facility:</td>
<td>No</td>
</tr>
<tr>
<td>Used oil transporter:</td>
<td>No</td>
</tr>
</tbody>
</table>

### Historical Generators:

- **Date form received by agency:** 01/01/2006
- **Site name:** 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

### 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
- **Updated By:** DMMOLOUG
- **Site Description:** The site did not qualify for addition to the Registry of Inactive Hazardous Disposal Sites
- **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
**NYCDGS - PUBLIC SCHOOL IS 229X (Continued)**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registry ID</td>
<td>110004528093</td>
</tr>
<tr>
<td>Environmental Interest/Information System</td>
<td>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.</td>
</tr>
<tr>
<td>Envid</td>
<td>1001119588</td>
</tr>
<tr>
<td>Registry ID</td>
<td>110004528093</td>
</tr>
<tr>
<td>DFR URL</td>
<td><a href="http://echo.epa.gov/detailed-facility-report?fId=110004528093">http://echo.epa.gov/detailed-facility-report?fId=110004528093</a></td>
</tr>
</tbody>
</table>

**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>NYR000028761</td>
</tr>
<tr>
<td>Facility Status</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location Address 1</td>
<td>275 HARLEM RIVER PARK BRIDGE</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>BRONX</td>
</tr>
<tr>
<td>Location State</td>
<td>NY</td>
</tr>
<tr>
<td>Location Zip</td>
<td>10453</td>
</tr>
<tr>
<td>Location Zip 4</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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

NYR000028761
Mailing Name: NYSCDGS - 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: 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>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NYCDGS - PUBLIC SCHOOL IS 229X (Continued) 1001119588

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

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1008407978</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Actual:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufactured Gas Plants:</td>
<td>40 ft.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Manufactured Gas Plants:</td>
<td>No additional information available</td>
</tr>
<tr>
<td>Relative:</td>
<td>Actual:</td>
</tr>
<tr>
<td>Higher</td>
<td>40 ft.</td>
</tr>
</tbody>
</table>

602 WSW 12 DONGAN PLACE NEW YORK, NY 10040

1/2-1 0.908 mi. 4794 ft.

EDR MGP 1008407978 N/A
<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>S109580157</td>
<td>CE - KINGSBRIDGE STATION</td>
<td>BLOCK 3236, LOT 25 &amp; BLOCK 323</td>
<td>10468</td>
<td>NY VCP</td>
</tr>
<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>BAJRAJITAI 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>10468</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></td>
<td>NY LTANKS</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: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |

**NPL Site Boundaries**

Sources:
- EPA's Environmental Photographic Interpretation Center (EPIC)  
  Telephone: 202-564-7333
- EPA Region 1  
  Telephone 617-918-1143
- EPA Region 3  
  Telephone 215-814-5418
- EPA Region 4  
  Telephone 404-562-8033
- EPA Region 5  
  Telephone 312-886-6686
- 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  
  Telephone 206-553-8665

**Proposed NPL**: Proposed National Priority List Sites  
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| Date of Government Version: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |
| 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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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 known 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: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
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: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018  Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018  Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/08/2018
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: 05/14/2018  Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018  Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018  Last EDR Contact: 05/09/2018
Number of Days to Update: 63  Next Scheduled EDR Contact: 08/27/2018
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: 02/13/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018  Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018  Last EDR Contact: 05/29/2018
Number of Days to Update: 73  Next Scheduled EDR Contact: 09/10/2018
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: 02/13/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018  Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018  Last EDR Contact: 05/29/2018
Number of Days to Update: 73  Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING
Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 73  
Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State
Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 06/05/2018  
Number of Days to Update: 20  
Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Annually

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

SWF/LF: Facility Register
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/08/2017  
Date Data Arrived at EDR: 01/02/2018  
Date Made Active in Reports: 01/31/2018  
Number of Days to Update: 29  
Source: Department of Environmental Conservation  
Telephone: 518-457-2051  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63  
Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63  
Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

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

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 07/07/2005  
Next Scheduled EDR Contact: N/A  
Number of Days to Update: 6  
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Number of Days to Update: 136  
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: 03/26/2018  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Number of Days to Update: 30  
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  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Number of Days to Update: 30  
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  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Number of Days to Update: 30  
Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 03/26/2018  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Number of Days to Update: 47  
Data Release Frequency: Quarterly
CBS: Chemical Bulk Storage Site Listing
These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 47  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage
Registered Aboveground Storage Tanks.

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 04/27/2018  
Number of Days to Update: 30  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database
Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30  
Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30  
Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63  
Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63  
Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies
INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018 Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018 Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/18/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee 
and Tribal Nations).

Date of Government Version: 05/08/2018 Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018 Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/16/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018 Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018 Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/18/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

Date of Government Version: 04/12/2018 Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018 Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/18/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018 Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018 Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/18/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018 Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018 Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018 Last EDR Contact: 05/18/2018
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies
TANKS: Storage Tank Facility Listing

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

Date of Government Version: 03/26/2018  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 03/28/2018  Telephone: 518-402-9543
Date Made Active in Reports: 04/30/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 33  Next Scheduled EDR Contact: 10/08/2018
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: 06/22/2018
Number of Days to Update: 21  Next Scheduled EDR Contact: 10/01/2018
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: 06/27/2017  Source: New York City Department of City Planning
Date Data Arrived at EDR: 09/21/2017  Telephone: 212-720-3300
Date Made Active in Reports: 09/22/2017  Last EDR Contact: 06/18/2018
Number of Days to Update: 1  Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/14/2018  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/16/2018  Telephone: 518-402-9553
Date Made Active in Reports: 06/05/2018  Last EDR Contact: 05/16/2018
Number of Days to Update: 20  Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/14/2018  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/16/2018  Telephone: 518-402-9553
Date Made Active in Reports: 06/05/2018  Last EDR Contact: 05/16/2018
Number of Days to Update: 20  Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

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: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

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

VCP NYC: Voluntary Cleanup Program Listing NYC  
New York City voluntary cleanup program sites.  
Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/29/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 46  
Source:  New York City Office of Environmental Protection  
Telephone:  212-788-8841  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 10/01/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 06/05/2018  
Number of Days to Update: 20  
Source:  Department of Environmental Conservation  
Telephone:  518-402-9711  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Semi-Annually

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: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 06/05/2018  
Number of Days to Update: 20  
Source:  Department of Environmental Conservation  
Telephone:  518-402-9764  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 06/05/2018  
Number of Days to Update: 20  
Source:  Department of Environmental Conservation  
Telephone:  518-402-9622  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Quarterly